

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

1 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01 59 <====Deduction Classification====>	1988	13-DEC-25	2104152	1443052		
			NET DED:-	661100		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	3950					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	646000					
8011 - 00 - 107 - 00 - 00 - 00	900					
2401 - 00 - 001 - 01 - 44 - 01 45 <====Deduction Classification====>	1143	12-DEC-25	-38152			
			NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01 44 <====Deduction Classification====>	1142	12-DEC-25	-247168			
			NET DED:-			
			DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01 78 <====Deduction Classification====>	2609	16-DEC-25	102201	102196		
			NET DED:-	5		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 44 - 01 79 <====Deduction Classification====>	2610	16-DEC-25	254331	254326		
			NET DED:-	5		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 44 - 02 38 <====Deduction Classification====>	1137	12-DEC-25	159000	158950		
			NET DED:-	50		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	50					
2401 - 00 - 001 - 01 - 44 - 02 39 <====Deduction Classification====>	1138	12-DEC-25	180000	179940		
			NET DED:-	60		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	60					
2401 - 00 - 001 - 01 - 44 - 02 40 <====Deduction Classification====>	1139	12-DEC-25	108000	107965		
			NET DED:-	35		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	35					
2401 - 00 - 001 - 01 - 44 - 02 2 <====Deduction Classification====>	123	01-DEC-25	10050	10045		
			NET DED:-	5		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

2 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 3 <====Deduction Classification====>	124	01-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 4 <====Deduction Classification====>	125	01-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 5 <====Deduction Classification====>	126	01-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 63 <====Deduction Classification====>	1993	13-DEC-25	Deduction Amount	439500	439345	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 67 <====Deduction Classification====>	1997	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 68 <====Deduction Classification====>	1998	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 69 <====Deduction Classification====>	1999	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 70 <====Deduction Classification====>	2000	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 71 <====Deduction Classification====>	2001	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 37 <====Deduction Classification====>	1136	12-DEC-25	Deduction Amount	108000	107965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 36 <====Deduction Classification====>	1135	12-DEC-25	Deduction Amount	108000	107965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 65 <====Deduction Classification====>	1995	13-DEC-25	Deduction Amount	390500	389920	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	580	
				DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

3 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			130			
2401 - 00 - 001 - 01 - 44 - 02 64			1994	13-DEC-25	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 41			1140	12-DEC-25	180000	179940
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 1			122	01-DEC-25	10050	10045
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 43			1142	12-DEC-25	247168	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 46			1143	12-DEC-25	38152	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 62			1992	13-DEC-25	83885	79620
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2401 - 00 - 104 - 01 - 44 - 01 60			1990	13-DEC-25	499742	333917
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	165825
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2401 - 00 - 104 - 01 - 44 - 01 58			1986	13-DEC-25	190625	188420
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

4 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2401 - 00 - 104 - 01 - 44 - 01		35	1134	12-DEC-25	190625	188420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2401 - 00 - 104 - 01 - 44 - 01		34	1133	12-DEC-25	190625	188420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2401 - 00 - 104 - 01 - 44 - 01		33	1132	12-DEC-25	190625	188420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2401 - 00 - 104 - 01 - 44 - 01		31	1130	12-DEC-25	190625	188420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2401 - 00 - 104 - 01 - 44 - 01		61	1991	13-DEC-25	3545165	2864195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	680970
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			26500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			647500			
8011 - 00 - 107 - 00 - 00 - 00			1965			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

5 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 01 32 <====Deduction Classification====>	1131	12-DEC-25	Deduction Amount	190625	188420	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2401 - 00 - 104 - 01 - 44 - 01 30 <====Deduction Classification====>	1129	12-DEC-25	Deduction Amount	190625	188420	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2401 - 00 - 104 - 01 - 44 - 02 76 <====Deduction Classification====>	2006	13-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 72 <====Deduction Classification====>	2002	13-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 73 <====Deduction Classification====>	2003	13-DEC-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 10 <====Deduction Classification====>	132	01-DEC-25	Deduction Amount	6200	6195	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 6 <====Deduction Classification====>	128	01-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 75 <====Deduction Classification====>	2005	13-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 8 <====Deduction Classification====>	130	01-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 7 <====Deduction Classification====>	129	01-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

6 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 9 <====Deduction Classification====>	131	01-DEC-25	9754	9749		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 02 74 <====Deduction Classification====>	2004	13-DEC-25	6200	6195		
		Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 06 77 <====Deduction Classification====>	2099	13-DEC-25	81695	81690		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 13 42 <====Deduction Classification====>	1141	12-DEC-25	10000	0		
		Deduction Amount	NET DED:-	10000		
0058 - 00 - 200 - 00 - 00 - 00	10000		DDO CODE:-	10001		
2401 - 00 - 109 - 01 - 44 - 02 66 <====Deduction Classification====>	1996	13-DEC-25	404262	402452		
		Deduction Amount	NET DED:-	1810		
0028 - 00 - 107 - 00 - 00 - 00	1750		DDO CODE:-	10001		
0030 - 01 - 102 - 00 - 00 - 00	60					
2402 - 00 - 001 - 01 - 44 - 01 4 <====Deduction Classification====>	1987	13-DEC-25	2176091	2166646		
		Deduction Amount	NET DED:-	9445		
0028 - 00 - 107 - 00 - 00 - 00	9100		DDO CODE:-	10001		
0030 - 01 - 102 - 00 - 00 - 00	345					
2402 - 00 - 001 - 01 - 44 - 01 8 <====Deduction Classification====>	2611	16-DEC-25	8500	8495		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 3 <====Deduction Classification====>	1144	12-DEC-25	-802652			
		Deduction Amount	NET DED:-			
			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 9 <====Deduction Classification====>	2612	16-DEC-25	42500	42475		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	1989	13-DEC-25	6029217	5479681		
		Deduction Amount	NET DED:-	549536		
0028 - 00 - 107 - 00 - 00 - 00	23300		DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	670					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2150					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

7 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2680				
8342 - 00 - 117 - 01 - 02 - 00		517736				
2402 - 00 - 001 - 01 - 44 - 06 1	127	01-DEC-25	50000	49995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 2	1144	12-DEC-25	802652			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10001	
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 45 - 01 9	18	01-DEC-25	-1408102			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 36	776	17-DEC-25	17000	16990		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 12	20	01-DEC-25	-1409415			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 11	19	01-DEC-25	-1411257			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 37	777	17-DEC-25	144500	144415		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 6	17	01-DEC-25	-1388736			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

8 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01 2 <====Deduction Classification====>	14	01-DEC-25	Deduction Amount	-1167140	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 4 <====Deduction Classification====>	16	01-DEC-25	Deduction Amount	-1381353	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 21 <====Deduction Classification====>	527	13-DEC-25	Deduction Amount	3346118	2820725	
				NET DED:-	525393	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00	11050					
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	292000					
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	215798					
2401 - 00 - 001 - 01 - 45 - 07 1 <====Deduction Classification====>	14	01-DEC-25	Deduction Amount	1167140	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 5 <====Deduction Classification====>	16	01-DEC-25	Deduction Amount	1381353	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 38 <====Deduction Classification====>	778	17-DEC-25	Deduction Amount	64722	64717	
				NET DED:-	5	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 45 - 07 39 <====Deduction Classification====>	779	17-DEC-25	Deduction Amount	42706	42701	
				NET DED:-	5	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 45 - 01 27 <====Deduction Classification====>	758	17-DEC-25	Deduction Amount	4443514	4420884	
				NET DED:-	22630	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00	21900					
0030 - 01 - 102 - 00 - 00 - 00	730					
2401 - 00 - 104 - 01 - 45 - 02 16 <====Deduction Classification====>	522	13-DEC-25	Deduction Amount	32851	32696	
				NET DED:-	155	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

9 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 45 - 02 19 <====Deduction Classification====>	525	13-DEC-25	Deduction Amount	544500	544225	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 20 <====Deduction Classification====>	526	13-DEC-25	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 25 <====Deduction Classification====>	756	17-DEC-25	Deduction Amount	85050	85020	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 17 <====Deduction Classification====>	523	13-DEC-25	Deduction Amount	123000	122940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 18 <====Deduction Classification====>	524	13-DEC-25	Deduction Amount	532500	532320	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 06 3 <====Deduction Classification====>	15	01-DEC-25	Deduction Amount	53070	53065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 07 13 <====Deduction Classification====>	20	01-DEC-25	Deduction Amount	1409415		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 07 10 <====Deduction Classification====>	19	01-DEC-25	Deduction Amount	1411257		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 07 7 <====Deduction Classification====>	17	01-DEC-25	Deduction Amount	1388736		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 07 8 <====Deduction Classification====>	18	01-DEC-25	Deduction Amount	1408102		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13 26 <====Deduction Classification====>	757	17-DEC-25	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13 22 <====Deduction Classification====>	753	17-DEC-25	Deduction Amount	2671		
				NET DED:-		
				DDO CODE:-	10204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 10 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 45 - 13 23 <=====Deduction Classification=====>	754	17-DEC-25	Deduction Amount	2300	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13 24 <=====Deduction Classification=====>	755	17-DEC-25	Deduction Amount	650	NET DED:-	
				DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 1 <=====Deduction Classification=====>	72	03-DEC-25	Deduction Amount	-540658	NET DED:-	
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01 4 <=====Deduction Classification=====>	483	13-DEC-25	Deduction Amount	610379	501459	
				NET DED:-	108920	
				DDO CODE:-	10205	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			35390			
2402 - 00 - 001 - 01 - 45 - 01 15 <=====Deduction Classification=====>	793	17-DEC-25	Deduction Amount	147868	147513	
				NET DED:-	355	
				DDO CODE:-	10205	
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			5			
2402 - 00 - 001 - 01 - 45 - 07 2 <=====Deduction Classification=====>	72	03-DEC-25	Deduction Amount	540658	NET DED:-	
				DDO CODE:-	10205	
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01 9 <=====Deduction Classification=====>	169	05-DEC-25	Deduction Amount	2178048	1924712	
				NET DED:-	253336	
				DDO CODE:-	10408	
0028 - 00 - 107 - 00 - 00 - 00			7500			
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			3000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 11 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		153766				
2401 - 00 - 001 - 01 - 46 - 01	24	374	12-DEC-25	21725	21715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	22	372	12-DEC-25	148770	148045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 001 - 01 - 46 - 01	21	371	12-DEC-25	3981155	3631697	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	349458	
0028 - 00 - 107 - 00 - 00 - 00		19225		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		660				
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		328368				
2401 - 00 - 001 - 01 - 46 - 06	5	5	01-DEC-25	20900	20895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29	4	4	01-DEC-25	1800		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29	3	3	01-DEC-25	9500	9495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29	2	2	01-DEC-25	6657	6652	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29	1	1	01-DEC-25	7042	7037	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 12 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 02 23<=====Deduction Classification=====>		373	12-DEC-25	Deduction Amount	59250	59220
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02 8<=====Deduction Classification=====>		168	05-DEC-25	Deduction Amount	136500	136430
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70
					DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02 7<=====Deduction Classification=====>		167	05-DEC-25	Deduction Amount	330000	329835
0030 - 02 - 102 - 00 - 00 - 00		165			NET DED:-	165
					DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02 6<=====Deduction Classification=====>		166	05-DEC-25	Deduction Amount	162500	162440
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01 2<=====Deduction Classification=====>		165	05-DEC-25	Deduction Amount	189699	146333
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	43366
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	10408
8009 - 01 - 101 - 00 - 00 - 00		4167				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8494				
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 47 - 01 27<=====Deduction Classification=====>		549	16-DEC-25	Deduction Amount	1242377	1236427
0028 - 00 - 107 - 00 - 00 - 00		5750			NET DED:-	5950
0030 - 01 - 102 - 00 - 00 - 00		200			DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 01 8<=====Deduction Classification=====>		18	01-DEC-25	Deduction Amount	2128420	2117570
0028 - 00 - 107 - 00 - 00 - 00		10500			NET DED:-	10850
0030 - 02 - 102 - 00 - 00 - 00		350			DDO CODE:-	10103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 13 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 18 <====Deduction Classification====>	18	323	13-DEC-25	762874	662303	
Deduction Amount				NET DED:-	100571	
				DDO CODE:-	10103	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		47291				
2401 - 00 - 001 - 01 - 47 - 01 10 <====Deduction Classification====>	10	40	02-DEC-25	314550	314430	
Deduction Amount				NET DED:-	120	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 47 - 01 16 <====Deduction Classification====>	16	93	05-DEC-25	-195000		
Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 12 <====Deduction Classification====>	12	91	05-DEC-25	-4761969		
Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 28 <====Deduction Classification====>	28	550	16-DEC-25	2128420	2117570	
Deduction Amount				NET DED:-	10850	
				DDO CODE:-	10103	
0028 - 00 - 107 - 00 - 00 - 00		10500				
0030 - 01 - 102 - 00 - 00 - 00		350				
2401 - 00 - 001 - 01 - 47 - 01 1 <====Deduction Classification====>	1	2	01-DEC-25	762874	662303	
Deduction Amount				NET DED:-	100571	
				DDO CODE:-	10103	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		47291				
2401 - 00 - 001 - 01 - 47 - 07 11 <====Deduction Classification====>	11	91	05-DEC-25	4761969		
Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 07 15 <====Deduction Classification====>	15	93	05-DEC-25	195000		
Deduction Amount				NET DED:-		
				DDO CODE:-	10103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 14 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 07 6 <=====Deduction Classification=====>	8	01-DEC-25	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13 4 <=====Deduction Classification=====>	6	01-DEC-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 17 <=====Deduction Classification=====>	322	13-DEC-25	Deduction Amount	1292885	1148037	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	144848	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	10103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	98428					
2401 - 00 - 104 - 01 - 47 - 01 9 <=====Deduction Classification=====>	19	01-DEC-25	Deduction Amount	1242377	1236427	
0028 - 00 - 107 - 00 - 00 - 00	5750			NET DED:-	5950	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 2 <=====Deduction Classification=====>	3	01-DEC-25	Deduction Amount	1390011	1243458	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	146553	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	10103	
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	98428					
2401 - 00 - 104 - 01 - 47 - 01 5 <=====Deduction Classification=====>	7	01-DEC-25	Deduction Amount	82024	74627	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7397	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	7177					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 15 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01 <====Deduction Classification====>		14	92	05-DEC-25	-2189913	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 02 <====Deduction Classification====>		3	5	01-DEC-25	25050	25040
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 02 <====Deduction Classification====>		19	325	13-DEC-25	25885	25875
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 07 <====Deduction Classification====>		13	92	05-DEC-25	2189913	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 07 <====Deduction Classification====>		7	9	01-DEC-25	7245	6547
				Deduction Amount	NET DED:-	698
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	10103
8342 - 00 - 117 - 01 - 02 - 00				693		
2402 - 00 - 001 - 01 - 47 - 01 <====Deduction Classification====>		2	94	05-DEC-25	-95954	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01 <====Deduction Classification====>		4	324	13-DEC-25	86729	78837
				Deduction Amount	NET DED:-	7892
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				45		
8342 - 00 - 117 - 01 - 02 - 00				7487		
2402 - 00 - 001 - 01 - 47 - 01 <====Deduction Classification====>		1	4	01-DEC-25	86729	78837
				Deduction Amount	NET DED:-	7892
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				45		
8342 - 00 - 117 - 01 - 02 - 00				7487		
2402 - 00 - 001 - 01 - 47 - 07 <====Deduction Classification====>		3	94	05-DEC-25	95954	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10103

Run Date:- 23 JAN 2026

0028 - 00 - 107 - 00 - 00 - 00	6875	NET DED:- 7150
		DDO CODE:- 10307

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 17 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			275			
2401 - 00 - 001 - 01 - 48 - 01		11	386	06-DEC-25	1489894	1482299
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7595
0028 - 00 - 107 - 00 - 00 - 00			7350	DDO CODE:-		10307
0030 - 01 - 102 - 00 - 00 - 00			245			
2401 - 00 - 001 - 01 - 48 - 01		12	387	06-DEC-25	1520300	1512550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7750
0028 - 00 - 107 - 00 - 00 - 00			7500	DDO CODE:-		10307
0030 - 01 - 102 - 00 - 00 - 00			250			
2401 - 00 - 001 - 01 - 48 - 01		4	379	06-DEC-25	5007526	4479142
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	528384
0028 - 00 - 107 - 00 - 00 - 00			16300	DDO CODE:-		10307
0030 - 02 - 102 - 00 - 00 - 00			425			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			136000			
8011 - 00 - 107 - 00 - 00 - 00			2535			
8342 - 00 - 117 - 01 - 02 - 00			366974			
2401 - 00 - 001 - 01 - 48 - 06		16	975	13-DEC-25	17444	17439
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		2	377	06-DEC-25	114000	113945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		7	382	06-DEC-25	631000	630790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		6	381	06-DEC-25	220050	219975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		8	383	06-DEC-25	472500	472260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-		10307

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 18 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02 3 <=====Deduction Classification=====>	378	06-DEC-25	Deduction Amount	68980	68810	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 11 <=====Deduction Classification=====>	743	12-DEC-25	Deduction Amount	738279	656432	
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	81847	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	10306	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	37000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	40302					
2402 - 00 - 001 - 01 - 48 - 06 12 <=====Deduction Classification=====>	1143	16-DEC-25	Deduction Amount	2025		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 10 <=====Deduction Classification=====>	742	12-DEC-25	Deduction Amount	2681		
				NET DED:-		
				DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 49 - 01 10 <=====Deduction Classification=====>	105	05-DEC-25	Deduction Amount	-99104		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 12 <=====Deduction Classification=====>	106	05-DEC-25	Deduction Amount	-736200		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 14 <=====Deduction Classification=====>	107	05-DEC-25	Deduction Amount	-736200		
				NET DED:-		
				DDO CODE:-	11313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 19 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		17	108	05-DEC-25	-406620 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		18	109	05-DEC-25	-160616 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		23	111	05-DEC-25	-158880 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		25	112	05-DEC-25	-158720 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		27	113	05-DEC-25	-99104 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		28	114	05-DEC-25	-160616 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		31	115	05-DEC-25	-158880 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		33	116	05-DEC-25	-158880 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		34	117	05-DEC-25	-158720 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		20	110	05-DEC-25	-158880 Deduction Amount NET DED:- DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>		49	692	16-DEC-25	3129845 Deduction Amount NET DED:- DDO CODE:-	2796696 333149 11313
0028 - 00 - 107 - 00 - 00 - 00			11050			
0030 - 02 - 102 - 00 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			85000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 20 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		231594				
2401 - 00 - 001 - 01 - 49 - 01	50	693	16-DEC-25	4227575	4206555	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21020	
0028 - 00 - 107 - 00 - 00 - 00		20325		DDO CODE:-	11313	
0030 - 01 - 102 - 00 - 00 - 00		695				
2401 - 00 - 001 - 01 - 49 - 02	48	691	16-DEC-25	15725	15715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02	51	694	16-DEC-25	45000	44985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02	52	695	16-DEC-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02	47	690	16-DEC-25	39000	38980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02	46	689	16-DEC-25	820500	820170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06	38	173	12-DEC-25	13914	13909	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06	37	172	12-DEC-25	7719	7714	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07	19	109	05-DEC-25	160616		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07	15	107	05-DEC-25	736200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 21 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	22	111	05-DEC-25	158880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	24	112	05-DEC-25	158720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	26	113	05-DEC-25	99104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	29	114	05-DEC-25	160616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	30	115	05-DEC-25	158880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	32	116	05-DEC-25	158880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	35	117	05-DEC-25	158720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	21	110	05-DEC-25	158880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	11	105	05-DEC-25	99104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	16	108	05-DEC-25	406620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	13	106	05-DEC-25	736200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 <====Deduction Classification====>	39	174	12-DEC-25	500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	11313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 22 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 29 36		171	12-DEC-25		9000	8995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11313
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 50 - 01 19		401	13-DEC-25		-329556	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01 8		42	03-DEC-25		2603561	2312131
<=====Deduction Classification=====> Deduction Amount					NET DED:-	291430
0028 - 00 - 107 - 00 - 00 - 00				8550	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				220		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				99500		
8011 - 00 - 107 - 00 - 00 - 00				1070		
8342 - 00 - 117 - 01 - 02 - 00				179090		
2401 - 00 - 001 - 01 - 50 - 01 4		38	03-DEC-25		5484917	5458002
<=====Deduction Classification=====> Deduction Amount					NET DED:-	26915
0028 - 00 - 107 - 00 - 00 - 00				26000	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00				915		
2401 - 00 - 001 - 01 - 50 - 02 3		37	03-DEC-25		41385	41370
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 1		1	01-DEC-25		55050	55030
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 7		41	03-DEC-25		15000	14995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11412

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 23 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 02 10 <====Deduction Classification====>	44	03-DEC-25	Deduction Amount	367500	367340	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 2 <====Deduction Classification====>	2	01-DEC-25	Deduction Amount	40050	40035	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 5 <====Deduction Classification====>	39	03-DEC-25	Deduction Amount	56885	56865	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 6 <====Deduction Classification====>	40	03-DEC-25	Deduction Amount	138000	137930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 18 <====Deduction Classification====>	401	13-DEC-25	Deduction Amount	329556		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 29 9 <====Deduction Classification====>	43	03-DEC-25	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11412	
1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 88 3 <====Deduction Classification====>	5	02-DEC-25	Deduction Amount	2726		
				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 20 <====Deduction Classification====>	78	03-DEC-25	Deduction Amount	8275		
				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 22 <====Deduction Classification====>	79	05-DEC-25	Deduction Amount	218816		
				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 88 58 <====Deduction Classification====>	181	12-DEC-25	Deduction Amount	4602		
				NET DED:-		
				DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 24 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	50	177	12-DEC-25	1739590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	194	362	17-DEC-25	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	208	401	17-DEC-25	9388		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	206	400	17-DEC-25	4860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	204	399	17-DEC-25	9432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	202	398	17-DEC-25	1520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	200	397	17-DEC-25	4616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	192	351	17-DEC-25	16916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	212	457	17-DEC-25	24945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	216	459	17-DEC-25	540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	13	22	03-DEC-25	10950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	7	19	03-DEC-25	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 25 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	11	21	03-DEC-25	17900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	9	20	03-DEC-25	1050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	92	265	16-DEC-25	2181407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	112	277	16-DEC-25	53056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	96	267	16-DEC-25	4474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	60	182	12-DEC-25	340667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	42	125	06-DEC-25	843780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	16	34	03-DEC-25	808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	18	35	03-DEC-25	1904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	86	236	13-DEC-25	6005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	88	237	13-DEC-25	6937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	98	270	16-DEC-25	5740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 26 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	102	272	16-DEC-25 Deduction Amount	7685	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	104	273	16-DEC-25 Deduction Amount	2800	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	106	274	16-DEC-25 Deduction Amount	10110	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	108	275	16-DEC-25 Deduction Amount	4602	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	56	180	12-DEC-25 Deduction Amount	1191	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	100	271	16-DEC-25 Deduction Amount	9510	NET DED:- DDO CODE:-	11601
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	114	278	16-DEC-25 Deduction Amount	53056	NET DED:- DDO CODE:-	11601
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	110	276	16-DEC-25 Deduction Amount	900	NET DED:- DDO CODE:-	11601
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	1	4	02-DEC-25 Deduction Amount	1788	NET DED:- DDO CODE:-	11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	5	15	03-DEC-25 Deduction Amount	9000	NET DED:- DDO CODE:-	11601
2401 - 00 - 789 - 07 - 00 - 88 <====Deduction Classification====>	24	80	05-DEC-25 Deduction Amount	16510	NET DED:- DDO CODE:-	11601
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	48	176	12-DEC-25 Deduction Amount	162010	NET DED:- DDO CODE:-	11601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 27 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	188	349	17-DEC-25	92596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	94	266	16-DEC-25	142123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 86 <====Deduction Classification====>	44	126	06-DEC-25	62610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 86 <====Deduction Classification====>	64	184	12-DEC-25	13978		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 86 <====Deduction Classification====>	40	124	06-DEC-25	62888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	54	179	12-DEC-25	24000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	26	81	05-DEC-25	120146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	190	350	17-DEC-25	676582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	52	178	12-DEC-25	1184030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	214	458	17-DEC-25	3965		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	90	264	16-DEC-25	1252298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 86 <====Deduction Classification====>	46	127	06-DEC-25	460111		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 28 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 86 <====Deduction Classification====>	62	183	12-DEC-25 Deduction Amount	190000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <====Deduction Classification====>	210	402	17-DEC-25 Deduction Amount	7911 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <====Deduction Classification====>	196	395	17-DEC-25 Deduction Amount	4602 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <====Deduction Classification====>	198	396	17-DEC-25 Deduction Amount	24908 NET DED:- DDO CODE:-	11601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 102 - 07 - 00 - 87 <====Deduction Classification====>	21	78	05-DEC-25 Deduction Amount	74472 NET DED:- DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <====Deduction Classification====>	23	79	05-DEC-25 Deduction Amount	1969344 NET DED:- DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <====Deduction Classification====>	4	5	02-DEC-25 Deduction Amount	24537 NET DED:- DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87 <====Deduction Classification====>	59	181	12-DEC-25 Deduction Amount	41418 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	207	400	17-DEC-25 Deduction Amount	43740 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	193	351	17-DEC-25 Deduction Amount	152244 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	195	362	17-DEC-25 Deduction Amount	9000000 NET DED:- DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 29 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	205	399	17-DEC-25	84888	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	209	401	17-DEC-25	84492	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	201	397	17-DEC-25	41544	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	203	398	17-DEC-25	13680	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	51	177	12-DEC-25	15656309	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	10	20	03-DEC-25	9450	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	12	21	03-DEC-25	161100	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	14	22	03-DEC-25	98550	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	8	19	03-DEC-25	10800	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	217	459	17-DEC-25	4860	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	213	457	17-DEC-25	224507	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	113	277	16-DEC-25	477504	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 30 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 97 <====Deduction Classification====>	267	16-DEC-25		40264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 93 <====Deduction Classification====>	265	16-DEC-25		19632662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 61 <====Deduction Classification====>	182	12-DEC-25		3066001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 43 <====Deduction Classification====>	125	06-DEC-25		7594025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 57 <====Deduction Classification====>	180	12-DEC-25		10719		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 87 <====Deduction Classification====>	236	13-DEC-25		54045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 89 <====Deduction Classification====>	237	13-DEC-25		62435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 17 <====Deduction Classification====>	34	03-DEC-25		7272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 19 <====Deduction Classification====>	35	03-DEC-25		17138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 109 <====Deduction Classification====>	275	16-DEC-25		41418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 107 <====Deduction Classification====>	274	16-DEC-25		90991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 105 <====Deduction Classification====>	273	16-DEC-25		25200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 31 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 06 - 00 - 83 <====Deduction Classification====>	103	272	16-DEC-25 Deduction Amount	69161 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <====Deduction Classification====>	99	270	16-DEC-25 Deduction Amount	51660 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <====Deduction Classification====>	101	271	16-DEC-25 Deduction Amount	85590 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	115	278	16-DEC-25 Deduction Amount	477504 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	2	4	02-DEC-25 Deduction Amount	16090 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	111	276	16-DEC-25 Deduction Amount	8100 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	6	15	03-DEC-25 Deduction Amount	81000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <====Deduction Classification====>	25	80	05-DEC-25 Deduction Amount	148590 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	189	349	17-DEC-25 Deduction Amount	833363 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	49	176	12-DEC-25 Deduction Amount	1458088 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	95	266	16-DEC-25 Deduction Amount	1279107 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 85 <====Deduction Classification====>	41	124	06-DEC-25 Deduction Amount	565991 NET DED:- DDO CODE:-	11601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 32 of 1149

Run Date:- 23 JAN 2026

1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 08 - 00 - 85 65 <====Deduction Classification====>	184	12-DEC-25	Deduction Amount	125803	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 85 45 <====Deduction Classification====>	126	06-DEC-25	Deduction Amount	563491	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 89 15 <====Deduction Classification====>	23	03-DEC-25	Deduction Amount	466000	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 91 55 <====Deduction Classification====>	179	12-DEC-25	Deduction Amount	216000	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 07 - 00 - 87 27 <====Deduction Classification====>	81	05-DEC-25	Deduction Amount	1081314	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 191 <====Deduction Classification====>	350	17-DEC-25	Deduction Amount	6089238	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 53 <====Deduction Classification====>	178	12-DEC-25	Deduction Amount	10656275	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 81 91 <====Deduction Classification====>	264	16-DEC-25	Deduction Amount	11270685	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 81 215 <====Deduction Classification====>	458	17-DEC-25	Deduction Amount	35683	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 85 47 <====Deduction Classification====>	127	06-DEC-25	Deduction Amount	4141004	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 85 63 <====Deduction Classification====>	183	12-DEC-25	Deduction Amount	1710000	NET DED:-	
				DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 89 199 <====Deduction Classification====>	396	17-DEC-25	Deduction Amount	224174	NET DED:-	
				DDO CODE:-		11601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 33 of 1149

Run Date:- 23 JAN 2026

1 Agriculture							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 08 - 00 - 89			197	395	17-DEC-25	41418	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89			211	402	17-DEC-25	71196	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 44 - 01			9	2958	17-DEC-25	1352283	1233515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	118768
						DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00				5975			
0030 - 02 - 102 - 00 - 00 - 00				215			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				112243			
8658 - 00 - 123 - 00 - 00 - 00				20			
2403 - 00 - 001 - 60 - 44 - 01			11	2960	17-DEC-25	5498885	4615508
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	883377
						DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00				14950			
0030 - 02 - 102 - 00 - 00 - 00				390			
0070 - 60 - 800 - 03 - 00 - 00				11500			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				631000			
8011 - 00 - 107 - 00 - 00 - 00				2815			
8342 - 00 - 117 - 01 - 02 - 00				222022			
2403 - 00 - 001 - 60 - 44 - 01			18	2970	17-DEC-25	68000	67960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
						DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				40			
2403 - 00 - 001 - 60 - 44 - 01			8	2957	17-DEC-25	243574	222314
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21260
						DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00				1050			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 34 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		20120				
2403 - 00 - 001 - 60 - 44 - 02 13		2962	17-DEC-25	774500	772760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		240				
2403 - 00 - 001 - 60 - 44 - 11 20		3180	29-DEC-25	3450		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2		372	02-DEC-25	6472	6467	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 3		373	02-DEC-25	45000	44995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 17		2969	17-DEC-25	8600	8595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 19		2971	17-DEC-25	16000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16000	
0058 - 00 - 200 - 00 - 00 - 00		16000		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 1		371	02-DEC-25	295560	295420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 12		2961	17-DEC-25	7949865	6344368	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1605497	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		29500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1429000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 35 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4050				
8342 - 00 - 117 - 01 - 02 - 00		126627				
2403 - 00 - 101 - 61 - 44 - 01		16	2968	17-DEC-25	128800	117377
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11423
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		20001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11158				
2403 - 00 - 101 - 61 - 44 - 02		10	2959	17-DEC-25	559000	557640
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1360
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		20001
0030 - 02 - 102 - 00 - 00 - 00		160				
2403 - 00 - 101 - 61 - 44 - 02		14	2963	17-DEC-25	71610	71575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		20001
2403 - 00 - 101 - 61 - 44 - 02		15	2964	17-DEC-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 101 - 61 - 44 - 49		4	374	02-DEC-25	19239	19234
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 101 - 61 - 64 - 24		7	936	06-DEC-25	71314	71309
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 102 - 69 - 00 - 21		6	583	03-DEC-25	1522656	1522651
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 102 - 69 - 00 - 21		5	582	03-DEC-25	941174	941169
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 36 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	12	881	31-DEC-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	11	880	31-DEC-25	532171	485927	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2375		NET DED:-	46244	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00		115				
8342 - 00 - 117 - 01 - 02 - 00		43664				
2403 - 00 - 001 - 60 - 45 - 01	8	877	31-DEC-25	9492	9487	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	9	878	31-DEC-25	40675	40470	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	7	876	31-DEC-25	80209	79849	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	6	875	31-DEC-25	351995	350410	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1525		NET DED:-	1585	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	5	874	31-DEC-25	2484205	2256509	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8425		NET DED:-	227696	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		214106				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 37 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>	172	06-DEC-25	Deduction Amount	-4154153	NET DED:-	
				DDO CODE:-		20203
2403 - 00 - 001 - 60 - 45 - 01 13 <====Deduction Classification====>	882	31-DEC-25	Deduction Amount	12000	NET DED:-	11995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20203
2403 - 00 - 001 - 60 - 45 - 01 14 <====Deduction Classification====>	883	31-DEC-25	Deduction Amount	12000	NET DED:-	11995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20203
2403 - 00 - 001 - 60 - 45 - 01 16 <====Deduction Classification====>	885	31-DEC-25	Deduction Amount	12000	NET DED:-	11995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20203
2403 - 00 - 001 - 60 - 45 - 01 10 <====Deduction Classification====>	879	31-DEC-25	Deduction Amount	40675	NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-		205
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20203
2403 - 00 - 001 - 60 - 45 - 07 2 <====Deduction Classification====>	172	06-DEC-25	Deduction Amount	4154153	NET DED:-	
				DDO CODE:-		20203
2403 - 00 - 101 - 61 - 45 - 01 4 <====Deduction Classification====>	873	31-DEC-25	Deduction Amount	2031975	NET DED:-	1688935
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-		343040
0030 - 02 - 102 - 00 - 00 - 00	95					20203
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	337500					
8011 - 00 - 107 - 00 - 00 - 00	645					
2403 - 00 - 101 - 61 - 45 - 02 15 <====Deduction Classification====>	884	31-DEC-25	Deduction Amount	78300	NET DED:-	78260
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-		40
				DDO CODE:-		20203
2403 - 00 - 101 - 61 - 45 - 02 3 <====Deduction Classification====>	872	31-DEC-25	Deduction Amount	1146000	NET DED:-	1144435
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-		1565
0030 - 02 - 102 - 00 - 00 - 00	515			DDO CODE:-		20203

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 38 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01 19	578	17-DEC-25		1101875	946055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155820	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	153000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 001 - 60 - 46 - 01 16	503	16-DEC-25		39277	33264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6013	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5643					
2403 - 00 - 001 - 60 - 46 - 11 13	445	13-DEC-25		5800	5795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 14	446	13-DEC-25		13300	13295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 15	447	13-DEC-25		6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 12	444	13-DEC-25		4650		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 11	443	13-DEC-25		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 10	442	13-DEC-25		11050	11045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 8	440	13-DEC-25		11050	11045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 39 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 11 7 <=====Deduction Classification=====>	439	13-DEC-25	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 9 <=====Deduction Classification=====>	441	13-DEC-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 13 5 <=====Deduction Classification=====>	60	02-DEC-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 18 <=====Deduction Classification=====>	505	16-DEC-25	Deduction Amount	54804	46460	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	8344	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7874					
2403 - 00 - 101 - 61 - 46 - 01 25 <=====Deduction Classification=====>	584	17-DEC-25	Deduction Amount	944141	939856	
0028 - 00 - 107 - 00 - 00 - 00	4125			NET DED:-	4285	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 17 <=====Deduction Classification=====>	504	16-DEC-25	Deduction Amount	54804	46460	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	8344	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7874					
2403 - 00 - 101 - 61 - 46 - 01 20 <=====Deduction Classification=====>	579	17-DEC-25	Deduction Amount	2023261	1845436	
0028 - 00 - 107 - 00 - 00 - 00	8500			NET DED:-	177825	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	20406	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	167865					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 40 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02	23	582	17-DEC-25	70500	70465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 02	22	581	17-DEC-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 02	1	56	02-DEC-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 02	24	583	17-DEC-25	31155	31140	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 02	21	580	17-DEC-25	1163250	1161820	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1430	
0028 - 00 - 107 - 00 - 00 - 00				900	DDO CODE:-	
					20406	
0030 - 02 - 102 - 00 - 00 - 00				530		
2403 - 00 - 101 - 61 - 46 - 13	3	58	02-DEC-25	6130	6125	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 13	6	61	02-DEC-25	25466	25461	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					20406	
2403 - 00 - 101 - 61 - 46 - 13	4	59	02-DEC-25	4000	4000	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 103 - 68 - 44 - 49	2	57	02-DEC-25	160000	159995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					20406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 41 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 47 - 01 5	210	12-DEC-25		8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 12	313	13-DEC-25		654997	595468	
<=====Deduction Classification=====>				NET DED:-	59529	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	70					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	22000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	34834					
2403 - 00 - 001 - 60 - 47 - 01 21	646	31-DEC-25		25402	21245	
<=====Deduction Classification=====>				NET DED:-	4157	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3937					
2403 - 00 - 001 - 60 - 47 - 01 22	647	31-DEC-25		25402	21245	
<=====Deduction Classification=====>				NET DED:-	4157	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3937					
2403 - 00 - 001 - 60 - 47 - 01 23	648	31-DEC-25		25402	21245	
<=====Deduction Classification=====>				NET DED:-	4157	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3937					
2403 - 00 - 001 - 60 - 47 - 01 24	649	31-DEC-25		45402	41245	
<=====Deduction Classification=====>				NET DED:-	4157	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 42 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3937				
2403 - 00 - 001 - 60 - 47 - 13 2<=====Deduction Classification=====>		114	06-DEC-25	19455	19450	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
2403 - 00 - 001 - 60 - 47 - 13 3<=====Deduction Classification=====>		115	06-DEC-25	24868	24863	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
2403 - 00 - 001 - 60 - 47 - 14 1<=====Deduction Classification=====>		113	06-DEC-25	4000		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 20<=====Deduction Classification=====>		321	13-DEC-25	976177	891236	
0028 - 00 - 107 - 00 - 00 - 00		4300		NET DED:-	84941	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	20102	
8011 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		80276				
2403 - 00 - 101 - 61 - 47 - 01 6<=====Deduction Classification=====>		211	12-DEC-25	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
2403 - 00 - 101 - 61 - 47 - 01 15<=====Deduction Classification=====>		316	13-DEC-25	3276007	2845283	
0028 - 00 - 107 - 00 - 00 - 00		11000		NET DED:-	430724	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8009 - 01 - 101 - 00 - 00 - 00		165500				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		198384				
2403 - 00 - 101 - 61 - 47 - 01 14<=====Deduction Classification=====>		315	13-DEC-25	1046932	1042082	
0028 - 00 - 107 - 00 - 00 - 00		4675		NET DED:-	4850	
				DDO CODE:-	20102	

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>											
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00						175					
2403 - 00 - 101 - 61 - 47 - 01 11						216		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 01 10						215		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 01 4						209		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 01 7						212		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 01 8						213		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 01 9						214		12-DEC-25		8500	8495
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 02 13						314		13-DEC-25		18600	18590
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 02 16						317		13-DEC-25		453000	452750
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			250
0030 - 02 - 102 - 00 - 00 - 00						250		DDO CODE: -			20102
2403 - 00 - 101 - 61 - 47 - 02 17						318		13-DEC-25		36600	36445
<=====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 19						320		13-DEC-25		19450	19440
<=====Deduction Classification=====>						Deduction Amount		NET DED: -			10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE: -			20102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 44 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 02			18	319	13-DEC-25	243500	242825
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			75				
2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 101 - 61 - 48 - 01			19	598	12-DEC-25	167010	150562
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	16448
0028 - 00 - 107 - 00 - 00 - 00			825			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			30				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			15563				
2403 - 00 - 101 - 61 - 48 - 01			22	601	12-DEC-25	42794	38885
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	3909
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			3689				
2403 - 00 - 101 - 61 - 48 - 01			21	600	12-DEC-25	2893658	2880423
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	13235
0028 - 00 - 107 - 00 - 00 - 00			12750			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			485				
2403 - 00 - 101 - 61 - 48 - 01			18	597	12-DEC-25	6574896	5806834
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	768062
0028 - 00 - 107 - 00 - 00 - 00			19675			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			605				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			386100				
8011 - 00 - 107 - 00 - 00 - 00			2610				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 45 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		354922				
2403 - 00 - 101 - 61 - 48 - 01		31	1078	13-DEC-25	42794	38885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3909		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 20304		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3689				
2403 - 00 - 101 - 61 - 48 - 02		23	602	12-DEC-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 02		16	595	12-DEC-25	820683	820243
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 440		
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 02		15	594	12-DEC-25	59250	59220
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 02		20	599	12-DEC-25	39725	39710
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 02		17	596	12-DEC-25	661225	659925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1300		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 20304		
0030 - 02 - 102 - 00 - 00 - 00		250				
2403 - 00 - 101 - 61 - 48 - 07		13	161	03-DEC-25	7350	7345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 07		12	160	03-DEC-25	2836	2650
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 186		
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 29		30	1077	13-DEC-25	79473	79468
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 46 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 01 24 <====Deduction Classification====>	1031	13-DEC-25	Deduction Amount	1438037	1311743	
				NET DED:-	126294	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	114134					
2403 - 00 - 102 - 67 - 00 - 01 29 <====Deduction Classification====>	1036	13-DEC-25	Deduction Amount	243574	242484	
				NET DED:-	1090	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	1050					
0030 - 02 - 102 - 00 - 00 - 00	40					
2403 - 00 - 102 - 67 - 00 - 02 26 <====Deduction Classification====>	1033	13-DEC-25	Deduction Amount	68000	67830	
				NET DED:-	170	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	20					
2403 - 00 - 102 - 67 - 00 - 02 28 <====Deduction Classification====>	1035	13-DEC-25	Deduction Amount	10050	10045	
				NET DED:-	5	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 102 - 67 - 00 - 02 27 <====Deduction Classification====>	1034	13-DEC-25	Deduction Amount	73500	73460	
				NET DED:-	40	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	40					
2403 - 00 - 102 - 67 - 00 - 02 25 <====Deduction Classification====>	1032	13-DEC-25	Deduction Amount	67505	67195	
				NET DED:-	310	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	300					
0030 - 02 - 102 - 00 - 00 - 00	10					
2403 - 00 - 103 - 68 - 44 - 49 6 <====Deduction Classification====>	39	01-DEC-25	Deduction Amount	10000	9995	
				NET DED:-	5	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 103 - 68 - 44 - 49 7 <====Deduction Classification====>	40	01-DEC-25	Deduction Amount	10000	9995	
				NET DED:-	5	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 103 - 68 - 44 - 49 9 <====Deduction Classification====>	42	01-DEC-25	Deduction Amount	72300	72295	
				NET DED:-	5	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

47 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 103 - 68 - 44 - 49 10			43	01-DEC-25	50000	49995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 103 - 68 - 44 - 49 11			44	01-DEC-25	7700	7695	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 14			363	05-DEC-25	50000	49995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20304	
2403 - 00 - 107 - 73 - 44 - 21 5			38	01-DEC-25	10000	9995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 4			37	01-DEC-25	5500	5495	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 3			36	01-DEC-25	14500	14495	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 2			35	01-DEC-25	15000	14995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 1			34	01-DEC-25	15000	14995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2403 - 00 - 107 - 73 - 44 - 21 8			41	01-DEC-25	90000	89995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20305	
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 49 - 01 8			836	31-DEC-25	20000	19995	
<====Deduction Classification====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	21313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 48 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 11 <=====Deduction Classification=====>	839	31-DEC-25	Deduction Amount	3097606	2818801	
				NET DED:-	278805	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00	10575					
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	263525					
2403 - 00 - 001 - 60 - 49 - 01 1 <=====Deduction Classification=====>	118	05-DEC-25	Deduction Amount	-3268374		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 07 2 <=====Deduction Classification=====>	118	05-DEC-25	Deduction Amount	3268374		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 7 <=====Deduction Classification=====>	835	31-DEC-25	Deduction Amount	1054192	1049512	
				NET DED:-	4680	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00	4500					
0030 - 02 - 102 - 00 - 00 - 00	180					
2403 - 00 - 101 - 61 - 49 - 01 12 <=====Deduction Classification=====>	840	31-DEC-25	Deduction Amount	2326700	1730220	
				NET DED:-	596480	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00	4200					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	590500					
8011 - 00 - 107 - 00 - 00 - 00	675					
2403 - 00 - 101 - 61 - 49 - 01 3 <=====Deduction Classification=====>	119	05-DEC-25	Deduction Amount	-2510020		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 5 <=====Deduction Classification=====>	833	31-DEC-25	Deduction Amount	124000	123960	
				NET DED:-	40	
				DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	40					
2403 - 00 - 101 - 61 - 49 - 02 6 <=====Deduction Classification=====>	834	31-DEC-25	Deduction Amount	120000	119960	
				NET DED:-	40	
				DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	40					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 49 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 49 - 02 9<=====Deduction Classification=====>			837	31-DEC-25		194979	194904
			Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02 10<=====Deduction Classification=====>			838	31-DEC-25		1176500	1175380
			Deduction	Amount		NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				520			
2403 - 00 - 101 - 61 - 49 - 07 4<=====Deduction Classification=====>			119	05-DEC-25		2510020	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	21313
2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 50 - 01 19<=====Deduction Classification=====>			414	13-DEC-25		1224750	977930
			Deduction	Amount		NET DED:-	246820
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				243000			
8011 - 00 - 107 - 00 - 00 - 00				360			
2403 - 00 - 001 - 60 - 50 - 13 17<=====Deduction Classification=====>			388	13-DEC-25		9440	9435
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 13 18<=====Deduction Classification=====>			389	13-DEC-25		590	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 6<=====Deduction Classification=====>			301	06-DEC-25		17781	14860
			Deduction	Amount		NET DED:-	2921
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2756			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 50 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 7 <=====Deduction Classification=====>	302	06-DEC-25	Deduction Amount	17781	14860	
				NET DED:-	2921	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 50 - 01 8 <=====Deduction Classification=====>	303	06-DEC-25	Deduction Amount	17781	14860	
				NET DED:-	2921	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 50 - 01 9 <=====Deduction Classification=====>	304	06-DEC-25	Deduction Amount	17781	14860	
				NET DED:-	2921	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 50 - 01 10 <=====Deduction Classification=====>	305	06-DEC-25	Deduction Amount	17781	14860	
				NET DED:-	2921	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 50 - 01 12 <=====Deduction Classification=====>	307	06-DEC-25	Deduction Amount	17781	14860	
				NET DED:-	2921	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2756			
2403 - 00 - 101 - 61 - 50 - 01 13 <=====Deduction Classification=====>	308	06-DEC-25	Deduction Amount	16934	14144	
				NET DED:-	2790	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			150			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 51 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services										
129 Chief Pay and Accounts Office - SORENG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2625				
2403 - 00 - 101 - 61 - 50 - 01						15	311	06-DEC-25	363216	330000
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						80				
8342 - 00 - 117 - 01 - 02 - 00						31496				
2403 - 00 - 101 - 61 - 50 - 01						5	300	06-DEC-25	1032099	1027399
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4525				
0030 - 01 - 102 - 00 - 00 - 00						175				
2403 - 00 - 101 - 61 - 50 - 01						4	299	06-DEC-25	203216	170000
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						80				
8342 - 00 - 117 - 01 - 02 - 00						31496				
2403 - 00 - 101 - 61 - 50 - 01						2	297	06-DEC-25	3123131	2844076
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						13300				
0030 - 02 - 102 - 00 - 00 - 00						390				
0216 - 01 - 106 - 02 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						1395				
8342 - 00 - 117 - 01 - 02 - 00						263870				
2403 - 00 - 101 - 61 - 50 - 01						3	298	06-DEC-25	203216	170000
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						80				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

52 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		31496				
2403 - 00 - 101 - 61 - 50 - 01		11	306	06-DEC-25	17781	14860
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2921
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		21414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2756				
2403 - 00 - 101 - 61 - 50 - 02		14	310	06-DEC-25	427500	426860
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		640
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE: -		21414
0030 - 02 - 102 - 00 - 00 - 00		190				
2403 - 00 - 101 - 61 - 50 - 02		16	312	06-DEC-25	643500	643155
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		345
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE: -		21414
2403 - 00 - 101 - 61 - 50 - 02		22	481	17-DEC-25	59250	59220
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE: -		21414
2403 - 00 - 101 - 61 - 50 - 13		1	106	03-DEC-25	4000	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		21414
2403 - 00 - 102 - 63 - 50 - 13		20	415	13-DEC-25	3400	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		21414
2403 - 00 - 102 - 63 - 50 - 13		21	416	13-DEC-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		21414

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 53 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 80 10 <====Deduction Classification====>	10	10	02-DEC-25	212800 NET DED:- DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 91 18 <====Deduction Classification====>	14	14	02-DEC-25	293048 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 30 <====Deduction Classification====>	498	498	17-DEC-25	410813 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 28 <====Deduction Classification====>	497	497	17-DEC-25	203625 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 32 <====Deduction Classification====>	499	499	17-DEC-25	203384 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 26 <====Deduction Classification====>	496	496	17-DEC-25	66163 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 24 <====Deduction Classification====>	364	364	17-DEC-25	29399 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 22 <====Deduction Classification====>	363	363	17-DEC-25	6419 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 34 <====Deduction Classification====>	500	500	17-DEC-25	642879 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 36 <====Deduction Classification====>	501	501	17-DEC-25	87815 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 38 <====Deduction Classification====>	502	502	17-DEC-25	266690 NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 40 <====Deduction Classification====>	503	503	17-DEC-25	225606 NET DED:- DDO CODE:-	21601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 54 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 107 - 09 - 00 - 82 <=====Deduction Classification=====>	42	504	17-DEC-25	628893		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 79 <=====Deduction Classification=====>	14	12	02-DEC-25	80000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 79 <=====Deduction Classification=====>	16	13	02-DEC-25	7459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 81 <=====Deduction Classification=====>	8	9	02-DEC-25	39106		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 81 <=====Deduction Classification=====>	6	8	02-DEC-25	39599		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 79 <=====Deduction Classification=====>	12	11	02-DEC-25	45333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 81 <=====Deduction Classification=====>	2	6	02-DEC-25	57870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 81 <=====Deduction Classification=====>	4	7	02-DEC-25	1050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 07 - 00 - 79 <=====Deduction Classification=====>	11	10	02-DEC-25	1915200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 83 <=====Deduction Classification=====>	19	14	02-DEC-25	2637434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 89 <=====Deduction Classification=====>	1	3	02-DEC-25	108500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 55 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 107 - 09 - 00 - 81 33 <====Deduction Classification====>	499	17-DEC-25	Deduction Amount	1830454	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 31 <====Deduction Classification====>	498	17-DEC-25	Deduction Amount	3697316	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 29 <====Deduction Classification====>	497	17-DEC-25	Deduction Amount	1832622	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 25 <====Deduction Classification====>	364	17-DEC-25	Deduction Amount	264593	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 23 <====Deduction Classification====>	363	17-DEC-25	Deduction Amount	57773	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 27 <====Deduction Classification====>	496	17-DEC-25	Deduction Amount	595463	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 43 <====Deduction Classification====>	504	17-DEC-25	Deduction Amount	5660038	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 41 <====Deduction Classification====>	503	17-DEC-25	Deduction Amount	2030457	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 39 <====Deduction Classification====>	502	17-DEC-25	Deduction Amount	2400206	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 37 <====Deduction Classification====>	501	17-DEC-25	Deduction Amount	790331	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 107 - 09 - 00 - 81 35 <====Deduction Classification====>	500	17-DEC-25	Deduction Amount	5785911	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 21 <====Deduction Classification====>	190	12-DEC-25	Deduction Amount	76383	NET DED:-	
				DDO CODE:-		21601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 56 of 1149

Run Date:- 23 JAN 2026

2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 109 - 09 - 00 - 81 20 <====Deduction Classification====>	25	03-DEC-25	Deduction Amount	46440	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 789 - 07 - 00 - 75 15 <====Deduction Classification====>	12	02-DEC-25	Deduction Amount	720000	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 789 - 07 - 00 - 75 17 <====Deduction Classification====>	13	02-DEC-25	Deduction Amount	67136	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 789 - 07 - 00 - 78 9 <====Deduction Classification====>	9	02-DEC-25	Deduction Amount	351950	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 789 - 07 - 00 - 78 7 <====Deduction Classification====>	8	02-DEC-25	Deduction Amount	356387	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 796 - 07 - 00 - 75 13 <====Deduction Classification====>	11	02-DEC-25	Deduction Amount	408000	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 796 - 07 - 00 - 78 5 <====Deduction Classification====>	7	02-DEC-25	Deduction Amount	9450	NET DED:-	21601
				DDO CODE:-		
2403 - 00 - 796 - 07 - 00 - 78 3 <====Deduction Classification====>	6	02-DEC-25	Deduction Amount	520830	NET DED:-	21601
				DDO CODE:-		
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 1 <====Deduction Classification====>	90	01-DEC-25	Deduction Amount	2307169	NET DED:-	2296629
				DDO CODE:-		10540
0028 - 00 - 107 - 00 - 00 - 00	10175					30001
0030 - 02 - 102 - 00 - 00 - 00	365					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 57 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 21 <====Deduction Classification====>	21	949	06-DEC-25	63850	63645	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 11 <====Deduction Classification====>	11	627	03-DEC-25	4291243	4272023	
			Deduction Amount	NET DED:-	19220	
0028 - 00 - 107 - 00 - 00 - 00		18575		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		645				
2059 - 80 - 001 - 61 - 44 - 01 25 <====Deduction Classification====>	25	2734	17-DEC-25	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 24 <====Deduction Classification====>	24	2733	17-DEC-25	34000	33980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 2 <====Deduction Classification====>	2	91	01-DEC-25	1985704	1977024	
			Deduction Amount	NET DED:-	8680	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		280				
2059 - 80 - 001 - 61 - 44 - 01 22 <====Deduction Classification====>	22	950	06-DEC-25	51080	50875	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 14 <====Deduction Classification====>	14	630	03-DEC-25	18147099	15324541	
			Deduction Amount	NET DED:-	2822558	
0028 - 00 - 107 - 00 - 00 - 00		51800		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		1430				
0070 - 60 - 800 - 03 - 00 - 00		47500				
0216 - 01 - 106 - 02 - 00 - 00		4800				
8009 - 01 - 101 - 00 - 00 - 00		1625500				
8011 - 00 - 107 - 00 - 00 - 00		8945				
8342 - 00 - 117 - 01 - 02 - 00		1044083				
8658 - 00 - 112 - 00 - 00 - 00		38500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

58 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 02 12 <====Deduction Classification====>	628	03-DEC-25	Deduction Amount	639000	638770	
0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 13 <====Deduction Classification====>	629	03-DEC-25	Deduction Amount	630500	629755	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	745	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 16 <====Deduction Classification====>	660	03-DEC-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 5 <====Deduction Classification====>	94	01-DEC-25	Deduction Amount	10065	10060	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 10 <====Deduction Classification====>	99	01-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 15 <====Deduction Classification====>	631	03-DEC-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 23 <====Deduction Classification====>	1930	13-DEC-25	Deduction Amount	8564	8559	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 8 <====Deduction Classification====>	97	01-DEC-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7 <====Deduction Classification====>	96	01-DEC-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 20 <====Deduction Classification====>	948	06-DEC-25	Deduction Amount	66080	66075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	947	06-DEC-25	Deduction Amount	4850		
				NET DED:-		
				DDO CODE:-	30001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 59 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 9<====Deduction Classification====>		98	01-DEC-25	2239		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 24 3<====Deduction Classification====>		92	01-DEC-25	4183		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 24 6<====Deduction Classification====>		95	01-DEC-25	2985		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 29 4<====Deduction Classification====>		93	01-DEC-25	30644	30639	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 2<====Deduction Classification====>		432	13-DEC-25	966468	835464	
		Deduction	Amount	NET DED:-		131004
0028 - 00 - 107 - 00 - 00 - 00			3300	DDO CODE:-		30405
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			69119			
2059 - 80 - 001 - 61 - 46 - 01 3<====Deduction Classification====>		433	13-DEC-25	405279	403469	
		Deduction	Amount	NET DED:-		1810
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-		30405
0030 - 01 - 102 - 00 - 00 - 00			60			
2059 - 80 - 001 - 61 - 46 - 01 5<====Deduction Classification====>		435	13-DEC-25	55100	54895	
		Deduction	Amount	NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		30405
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 60 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 4<=====Deduction Classification=====>		434	13-DEC-25	3555	NET DED:-	
		Deduction	Amount	DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 06 1<=====Deduction Classification=====>		431	13-DEC-25	9928	NET DED:-	9923
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 4<=====Deduction Classification=====>		406	13-DEC-25	1073333	NET DED:-	975060
		Deduction	Amount	DDO CODE:-		98273
0028 - 00 - 107 - 00 - 00 - 00			3875			30102
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			92528			
2059 - 80 - 001 - 61 - 47 - 01 10<=====Deduction Classification=====>		605	17-DEC-25	8500	NET DED:-	8495
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			30102
2059 - 80 - 001 - 61 - 47 - 01 8<=====Deduction Classification=====>		603	17-DEC-25	8500	NET DED:-	8495
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			30102
2059 - 80 - 001 - 61 - 47 - 01 7<=====Deduction Classification=====>		602	17-DEC-25	8500	NET DED:-	8495
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			30102
2059 - 80 - 001 - 61 - 47 - 01 6<=====Deduction Classification=====>		601	17-DEC-25	8500	NET DED:-	8495
		Deduction	Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			30102
2059 - 80 - 001 - 61 - 47 - 01 5<=====Deduction Classification=====>		600	17-DEC-25	17325	NET DED:-	15790
		Deduction	Amount	DDO CODE:-		1535
0030 - 02 - 102 - 00 - 00 - 00			5			30102
8342 - 00 - 117 - 01 - 02 - 00			1530			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 61 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 9<=====Deduction Classification=====>		604	17-DEC-25	Deduction Amount	8500	8495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 02 3<=====Deduction Classification=====>		405	13-DEC-25	Deduction Amount	153000	152945
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 06 2<=====Deduction Classification=====>		118	06-DEC-25	Deduction Amount	6105	6100
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13 1<=====Deduction Classification=====>		117	06-DEC-25	Deduction Amount	1000	
					NET DED:-	
					DDO CODE:-	30102
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 17<=====Deduction Classification=====>		1189	16-DEC-25	Deduction Amount	76500	76455
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 5<=====Deduction Classification=====>		880	13-DEC-25	Deduction Amount	870937	867007
0028 - 00 - 107 - 00 - 00 - 00			3800		NET DED:-	3930
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 4<=====Deduction Classification=====>		879	13-DEC-25	Deduction Amount	3655051	3326359
0028 - 00 - 107 - 00 - 00 - 00			14400		NET DED:-	328692
0030 - 02 - 102 - 00 - 00 - 00			415		DDO CODE:-	30304
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8011 - 00 - 107 - 00 - 00 - 00			1560			
8342 - 00 - 117 - 01 - 02 - 00			309717			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

62 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 1 <====Deduction Classification====>	876	13-DEC-25	Deduction Amount	718487	539142	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	179345	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	210					
2059 - 80 - 001 - 61 - 48 - 02 3 <====Deduction Classification====>	878	13-DEC-25	Deduction Amount	606000	605710	
0030 - 02 - 102 - 00 - 00 - 00	290			NET DED:-	290	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 2 <====Deduction Classification====>	877	13-DEC-25	Deduction Amount	325000	324850	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 18 <====Deduction Classification====>	1208	16-DEC-25	Deduction Amount	163147	163102	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 15 <====Deduction Classification====>	1160	16-DEC-25	Deduction Amount	6750	6745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 16 <====Deduction Classification====>	1161	16-DEC-25	Deduction Amount	6975	6970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 14 <====Deduction Classification====>	1159	16-DEC-25	Deduction Amount	6750	6745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 13 <====Deduction Classification====>	1158	16-DEC-25	Deduction Amount	6975	6970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 11 <====Deduction Classification====>	1119	13-DEC-25	Deduction Amount	10481	0	
0801 - 01 - 800 - 01 - 00 - 00	10481			NET DED:-	10481	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 10 <====Deduction Classification====>	1118	13-DEC-25	Deduction Amount	2267	0	
0801 - 01 - 800 - 01 - 00 - 00	2267			NET DED:-	2267	
				DDO CODE:-	30304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 63 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 13		12	1120	13-DEC-25	19075	19070
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		7	882	13-DEC-25	27135	27110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		6	881	13-DEC-25	27135	27110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		8	883	13-DEC-25	27135	27110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		9	1117	13-DEC-25	1080	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00			1080		DDO CODE:-	30304
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 49 - 01		1	121	06-DEC-25	24933	24803
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 49 - 01		4	296	13-DEC-25	1762360	1610313
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	152047
0028 - 00 - 107 - 00 - 00 - 00			6700		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			138427			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 64 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 01 7<====Deduction Classification====>		299	13-DEC-25	Deduction Amount	638262	635472
0028 - 00 - 107 - 00 - 00 - 00			2700		NET DED:-	2790
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01 8<====Deduction Classification====>		300	13-DEC-25	Deduction Amount	517968	515628
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	2340
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02 2<====Deduction Classification====>		122	06-DEC-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02 5<====Deduction Classification====>		297	13-DEC-25	Deduction Amount	355250	354965
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02 6<====Deduction Classification====>		298	13-DEC-25	Deduction Amount	9920	9915
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 13 3<====Deduction Classification====>		123	06-DEC-25	Deduction Amount	500	0
0215 - 01 - 103 - 00 - 00 - 00			500		NET DED:-	500
					DDO CODE:-	31307
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 50 - 01 1<====Deduction Classification====>		165	05-DEC-25	Deduction Amount	1470061	1335823
0028 - 00 - 107 - 00 - 00 - 00			5200		NET DED:-	134238
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	31406
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			112078			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 65 of 1149

Run Date:- 23 JAN 2026

3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2200				
2059 - 80 - 001 - 61 - 50 - 01		2	166	05-DEC-25	427552	425862
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1690		
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:- 31406		
0030 - 01 - 102 - 00 - 00 - 00		65				
3 Buildings and Housing						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4059 - 01 - 051 - 31 - 00 - 82		1	429	17-DEC-25	425287	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30001		
4059 - 01 - 051 - 31 - 00 - 81		2	429	17-DEC-25	3827579	
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

66 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		221829				
2425 - 00 - 001 - 00 - 44 - 01		16	2482	16-DEC-25	139875	137670
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 40001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2425 - 00 - 001 - 00 - 44 - 01		21	2487	16-DEC-25	301142	299742
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0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 40001		
0030 - 01 - 102 - 00 - 00 - 00		50				
2425 - 00 - 001 - 00 - 44 - 02		14	2480	16-DEC-25	160250	160040
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0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 40001		
0030 - 02 - 102 - 00 - 00 - 00		60				
2425 - 00 - 001 - 00 - 44 - 02		13	2479	16-DEC-25	82600	77885
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 40001		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4500				
2425 - 00 - 001 - 00 - 44 - 02		18	2484	16-DEC-25	41540	41520
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 40001		
2425 - 00 - 001 - 00 - 44 - 02		15	2481	16-DEC-25	318000	317875
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 40001		
2425 - 00 - 001 - 00 - 44 - 02		10	993	06-DEC-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40001		
2425 - 00 - 001 - 00 - 44 - 02		19	2485	16-DEC-25	62310	62280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 40001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 67 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
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			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 9 <=====Deduction Classification=====>	992	06-DEC-25	8710	8705		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 6 <=====Deduction Classification=====>	659	03-DEC-25	12567	12562		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 06 8 <=====Deduction Classification=====>	991	06-DEC-25	9406	9401		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 11 23 <=====Deduction Classification=====>	3113	17-DEC-25	13584	13579		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 11 24 <=====Deduction Classification=====>	3114	17-DEC-25	8731	8726		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13 11 <=====Deduction Classification=====>	1286	12-DEC-25	25600	25595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 24 2 <=====Deduction Classification=====>	655	03-DEC-25	8974	8969		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 24 3 <=====Deduction Classification=====>	656	03-DEC-25	26033	26028		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 4 <=====Deduction Classification=====>	657	03-DEC-25	600			
			NET DED:-			
			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	3112	17-DEC-25	24190	24185		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	658	03-DEC-25	5489	5484		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 68 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
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2425 - 00 - 001 - 00 - 44 - 29 12 <=====Deduction Classification=====>	12	1287	12-DEC-25	8000	0	
Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 7 <=====Deduction Classification=====>	7	990	06-DEC-25	11600	11595	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	1	158	01-DEC-25	109868	109863	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 01 3 <=====Deduction Classification=====>	3	158	05-DEC-25	-400000		
Deduction Amount				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 2 <=====Deduction Classification=====>	2	108	05-DEC-25	-280000		
Deduction Amount				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 11 <=====Deduction Classification=====>	11	553	13-DEC-25	1697002	1301941	
Deduction Amount				NET DED:-	395061	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		88121				
2425 - 00 - 001 - 00 - 45 - 02 6 <=====Deduction Classification=====>	6	548	13-DEC-25	2644500	2643575	
Deduction Amount				NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00		925		DDO CODE:-	40203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 69 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 02 7 <=====Deduction Classification=====>	549	13-DEC-25	Deduction Amount	12194	12189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 8 <=====Deduction Classification=====>	550	13-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 9 <=====Deduction Classification=====>	551	13-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 10 <=====Deduction Classification=====>	552	13-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06 5 <=====Deduction Classification=====>	547	13-DEC-25	Deduction Amount	21973	21968	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 1 <=====Deduction Classification=====>	108	05-DEC-25	Deduction Amount	280000		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 4 <=====Deduction Classification=====>	158	05-DEC-25	Deduction Amount	400000		
				NET DED:-		
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2425 - 00 - 001 - 00 - 46 - 01 9 <=====Deduction Classification=====>	620	29-DEC-25	Deduction Amount	644719	583580	
0028 - 00 - 107 - 00 - 00 - 00	1825			NET DED:-	61139	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	325					
8342 - 00 - 117 - 01 - 02 - 00	56439					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 70 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 01 6 <====Deduction Classification====>	396	13-DEC-25		342950	276715	
			Deduction Amount	NET DED:-	66235	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 46 - 01 8 <====Deduction Classification====>	436	13-DEC-25		-200255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 5 <====Deduction Classification====>	395	13-DEC-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 1 <====Deduction Classification====>	78	03-DEC-25		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 4 <====Deduction Classification====>	394	13-DEC-25		1012500	1012150	
			Deduction Amount	NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 07 7 <====Deduction Classification====>	436	13-DEC-25		200255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 2 <====Deduction Classification====>	392	13-DEC-25		50930	50910	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 3 <====Deduction Classification====>	393	13-DEC-25		36797	36792	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 71 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 47 - 02 7	631	17-DEC-25		1098500	1098120	
<====Deduction Classification====> Deduction Amount				NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 1	37	02-DEC-25		1098500	1098120	
<====Deduction Classification====> Deduction Amount				NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 2	119	06-DEC-25		9024	9019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 3	120	06-DEC-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 8	632	17-DEC-25		130874	117942	
<====Deduction Classification====> Deduction Amount				NET DED:-	12932	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	7000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5462					
2425 - 00 - 001 - 00 - 55 - 13 4	121	06-DEC-25		6460	6455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 6	123	06-DEC-25		9029	9024	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 5	122	06-DEC-25		6150	6145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 72 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01 4 <====Deduction Classification=====	330	05-DEC-25		1657030	1266733	
			Deduction Amount	NET DED:-	390297	
0028 - 00 - 107 - 00 - 00 - 00	3925			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	325000					
8011 - 00 - 107 - 00 - 00 - 00	875					
8342 - 00 - 117 - 01 - 02 - 00	55742					
8658 - 00 - 112 - 00 - 00 - 00	2500					
2425 - 00 - 001 - 00 - 48 - 01 11 <====Deduction Classification=====	991	13-DEC-25		-947096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 2 <====Deduction Classification=====	328	05-DEC-25		72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 8 <====Deduction Classification=====	334	05-DEC-25		12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 5 <====Deduction Classification=====	331	05-DEC-25		2096250	2095520	
			Deduction Amount	NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 07 12 <====Deduction Classification=====	991	13-DEC-25		947096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 7 <====Deduction Classification=====	333	05-DEC-25		19991	19986	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 1 <====Deduction Classification=====	71	02-DEC-25		12675	12670	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 3 <====Deduction Classification=====	329	05-DEC-25		935260	814276	
			Deduction Amount	NET DED:-	120984	
0028 - 00 - 107 - 00 - 00 - 00	2275			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	60					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 73 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		47169				
2425 - 00 - 001 - 00 - 57 - 01 9	990	13-DEC-25	-510060			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 07 10	990	13-DEC-25	510060			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 6	332	05-DEC-25	30392	30387		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40304
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 11 4	78	03-DEC-25	38490	38485		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 01 10	640	16-DEC-25	553975	496665		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	57310		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		41306
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		285				
8342 - 00 - 117 - 01 - 02 - 00		35590				
2425 - 00 - 001 - 00 - 51 - 02 8	638	16-DEC-25	10385	10380		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		41306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 74 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 13 <====Deduction Classification====>	643	16-DEC-25		367500	367365	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 14 <====Deduction Classification====>	644	16-DEC-25		45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 5 <====Deduction Classification====>	533	16-DEC-25		7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 2 <====Deduction Classification====>	76	03-DEC-25		20860	20855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 9 <====Deduction Classification====>	639	16-DEC-25		1409426	1149988	
			Deduction Amount	NET DED:-	259438	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1999				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		93159				
2425 - 00 - 001 - 49 - 00 - 02 12 <====Deduction Classification====>	642	16-DEC-25		769500	769230	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 11 <====Deduction Classification====>	641	16-DEC-25		72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11 6 <====Deduction Classification====>	534	16-DEC-25		24000	23995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 3 <====Deduction Classification====>	77	03-DEC-25		2620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 7 <====Deduction Classification====>	535	16-DEC-25		5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 75 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 13 1		6	01-DEC-25	3000	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		3000			DDO CODE:-	41306
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 50 - 00 - 01 6		235	05-DEC-25	-352840		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 01 4		233	05-DEC-25	410875	325490	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85385
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		83500				
8011 - 00 - 107 - 00 - 00 - 00		270				
2425 - 00 - 001 - 50 - 00 - 01 2		21	01-DEC-25	30406	30251	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 50 - 00 - 01 9		428	13-DEC-25	30406	30251	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	41407
0030 - 01 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 50 - 00 - 01 5		234	05-DEC-25	389080	352195	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36885
0028 - 00 - 107 - 00 - 00 - 00		1100			DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		130				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 76 of 1149

Run Date:- 23 JAN 2026

4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34475				
2425 - 00 - 001 - 50 - 00 - 02 8		238	06-DEC-25	982500	982165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 3		232	05-DEC-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 7		235	05-DEC-25	352840		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 1		20	01-DEC-25	10120	10115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2205 - 00 - 001 - 00 - 44 - 01 40		1669	13-DEC-25	5598790	4531362	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1067428	
0028 - 00 - 107 - 00 - 00 - 00		12500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		817288				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		213185				
2205 - 00 - 001 - 00 - 44 - 01 53		1683	13-DEC-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 77 of 1149

Run Date:- 23 JAN 2026

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 38 <====Deduction Classification====>	1667	13-DEC-25	Deduction Amount	671596	611613	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	59983	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	190					
8342 - 00 - 117 - 01 - 02 - 00	56848					
2205 - 00 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	1668	13-DEC-25	Deduction Amount	853060	777465	
0028 - 00 - 107 - 00 - 00 - 00	3625			NET DED:-	75595	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	71620					
2205 - 00 - 001 - 00 - 44 - 01 37 <====Deduction Classification====>	1666	13-DEC-25	Deduction Amount	3757631	3427950	
0028 - 00 - 107 - 00 - 00 - 00	16325			NET DED:-	329681	
0030 - 02 - 102 - 00 - 00 - 00	605			DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	845					
8342 - 00 - 117 - 01 - 02 - 00	311756					
2205 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	750	05-DEC-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 49 <====Deduction Classification====>	1679	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 50 <====Deduction Classification====>	1680	13-DEC-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 48 <====Deduction Classification====>	1678	13-DEC-25	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 47 <====Deduction Classification====>	1677	13-DEC-25	Deduction Amount	1111000	1110395	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	605	
				DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 78 of 1149

Run Date:- 23 JAN 2026

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			480			
2205 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>		751	05-DEC-25		10500	10495
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>		749	05-DEC-25		6650	6645
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 44<=====Deduction Classification=====>		1674	13-DEC-25		413250	409235
		Deduction Amount			NET DED:-	4015
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2205 - 00 - 001 - 00 - 44 - 02 45<=====Deduction Classification=====>		1675	13-DEC-25		163500	163430
		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 46<=====Deduction Classification=====>		1676	13-DEC-25		301000	300870
		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 16<=====Deduction Classification=====>		759	05-DEC-25		12390	12385
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 31<=====Deduction Classification=====>		797	05-DEC-25		100000	99995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 30<=====Deduction Classification=====>		796	05-DEC-25		59361	59356
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 32<=====Deduction Classification=====>		1288	12-DEC-25		153984	153979
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07 22<=====Deduction Classification=====>		765	05-DEC-25		37378	33948
		Deduction Amount			NET DED:-	3430
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00			3425			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 79 of 1149

Run Date:- 23 JAN 2026

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 07 20 <====Deduction Classification====>	763	05-DEC-25	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 19 <====Deduction Classification====>	762	05-DEC-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 18 <====Deduction Classification====>	761	05-DEC-25	Deduction Amount	9450	8608	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	842	
8342 - 00 - 117 - 01 - 02 - 00	837			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 52 <====Deduction Classification====>	1682	13-DEC-25	Deduction Amount	70000	69795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	758	05-DEC-25	Deduction Amount	2335		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 51 <====Deduction Classification====>	1681	13-DEC-25	Deduction Amount	12600	9590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	3010	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>	1289	12-DEC-25	Deduction Amount	4400	0	
0058 - 00 - 800 - 00 - 00 - 00	4400			NET DED:-	4400	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	1290	12-DEC-25	Deduction Amount	10750	0	
0058 - 00 - 800 - 00 - 00 - 00	10750			NET DED:-	10750	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 35 <====Deduction Classification====>	1291	12-DEC-25	Deduction Amount	10300	0	
0058 - 00 - 800 - 00 - 00 - 00	10300			NET DED:-	10300	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	1292	12-DEC-25	Deduction Amount	51000	0	
0058 - 00 - 800 - 00 - 00 - 00	51000			NET DED:-	51000	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 13 <====Deduction Classification====>	755	05-DEC-25	Deduction Amount	10749	10744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 80 of 1149

Run Date:- 23 JAN 2026

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 29				14	756	05-DEC-25	30644	30639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29				12	754	05-DEC-25	29176	29171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01				41	1670	13-DEC-25	2754554	2229146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	525408	
0028 - 00 - 107 - 00 - 00 - 00				6750			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				170					
0070 - 60 - 800 - 03 - 00 - 00				500					
0216 - 01 - 106 - 02 - 00 - 00				1800					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				452636					
8011 - 00 - 107 - 00 - 00 - 00				940					
8342 - 00 - 117 - 01 - 02 - 00				61112					
2205 - 00 - 102 - 60 - 00 - 06				29	795	05-DEC-25	15972	15967	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 06				28	794	05-DEC-25	36036	36031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07				24	767	05-DEC-25	9800	9795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13				10	752	05-DEC-25	8299	8294	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13				17	760	05-DEC-25	9259	9254	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				27	771	05-DEC-25	2500000	2478809	
<====Deduction Classification====>				Deduction Amount			NET DED:-	21191	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				21186					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 81 of 1149

Run Date:- 23 JAN 2026

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 29 2 <====Deduction Classification====>	115	01-DEC-25	2	1662183	1565122	
			Deduction Amount	NET DED:-	97061	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00	83109					
8658 - 00 - 112 - 00 - 00 - 00	13947					
2205 - 00 - 102 - 60 - 00 - 29 1 <====Deduction Classification====>	114	01-DEC-25	1	325619	325614	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 63 - 00 - 31 11 <====Deduction Classification====>	753	05-DEC-25	11	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 42 <====Deduction Classification====>	1671	13-DEC-25	42	1398008	1189046	
			Deduction Amount	NET DED:-	208962	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	71457					
2205 - 00 - 104 - 62 - 00 - 07 21 <====Deduction Classification====>	764	05-DEC-25	21	11492	10435	
			Deduction Amount	NET DED:-	1057	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00	1052					
2205 - 00 - 104 - 62 - 00 - 07 25 <====Deduction Classification====>	768	05-DEC-25	25	12600	11479	
			Deduction Amount	NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00	1116					
2205 - 00 - 104 - 62 - 00 - 07 23 <====Deduction Classification====>	766	05-DEC-25	23	29078	29073	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 5 <====Deduction Classification====>	747	05-DEC-25	5	47125	46920	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 82 of 1149

Run Date:- 23 JAN 2026

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>			4 746 05-DEC-25 Deduction Amount	47125	46920	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>			3 745 05-DEC-25 Deduction Amount	47125	46920	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>			43 1672 13-DEC-25 Deduction Amount	1781477	1559184	
0028 - 00 - 107 - 00 - 00 - 00			6200	NET DED:-	222293	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			100463			
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>			6 748 05-DEC-25 Deduction Amount	47125	46920	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 <=====Deduction Classification=====>			26 769 05-DEC-25 Deduction Amount	18375	16745	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1630	
8342 - 00 - 117 - 01 - 02 - 00			1625	DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 <=====Deduction Classification=====>			2 1698 13-DEC-25 Deduction Amount	184386	184371	
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
2251 - 00 - 090 - 05 - 00 - 01 <=====Deduction Classification=====>			1 1673 13-DEC-25 Deduction Amount	234650	203463	
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	31187	
				DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 83 of 1149

Run Date:- 23 JAN 2026

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						10				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						9657				
4202 - 04 - 800 - 44 - 68 - 72 8						1700	13-DEC-25	686648	432580	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	254068	
0030 - 02 - 102 - 00 - 00 - 00						5				
0202 - 03 - 800 - 00 - 00 - 00						126000				
0406 - 01 - 800 - 03 - 00 - 00						13635				
8443 - 00 - 103 - 00 - 00 - 00						97844				
8658 - 00 - 112 - 00 - 00 - 00						16584				
4202 - 04 - 800 - 44 - 68 - 72 7						1699	13-DEC-25	690576	601486	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	89090	
0030 - 02 - 102 - 00 - 00 - 00						5				
0406 - 01 - 800 - 03 - 00 - 00						14642				
8443 - 00 - 103 - 00 - 00 - 00						63654				
8658 - 00 - 112 - 00 - 00 - 00						10789				
4202 - 04 - 800 - 44 - 69 - 72 12						2086	13-DEC-25	869183	549841	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	319342	
0030 - 02 - 102 - 00 - 00 - 00						5				
0406 - 01 - 800 - 03 - 00 - 00						50921				
8443 - 00 - 103 - 00 - 00 - 00						229515				
8658 - 00 - 112 - 00 - 00 - 00						38901				
4202 - 04 - 800 - 45 - 68 - 72 11						2085	13-DEC-25	3750000	3749995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
								DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 84 of 1149

Run Date:- 23 JAN 2026

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01 6 <=====Deduction Classification=====>	606	03-DEC-25		-829200		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 32 <=====Deduction Classification=====>	3145	17-DEC-25		51000	50970	
				NET DED:-	30	
				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	30					
2250 - 00 - 103 - 00 - 44 - 01 21 <=====Deduction Classification=====>	2273	16-DEC-25		82600	78385	
				NET DED:-	4215	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	4000					
2250 - 00 - 103 - 00 - 44 - 01 25 <=====Deduction Classification=====>	2277	16-DEC-25		274700	230875	
				NET DED:-	43825	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41500					
8011 - 00 - 107 - 00 - 00 - 00	120					
2250 - 00 - 103 - 00 - 44 - 01 18 <=====Deduction Classification=====>	2270	16-DEC-25		3034224	2653040	
				NET DED:-	381184	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00	9075					
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	200000					
8011 - 00 - 107 - 00 - 00 - 00	1385					
8342 - 00 - 117 - 01 - 02 - 00	163334					
2250 - 00 - 103 - 00 - 44 - 01 15 <=====Deduction Classification=====>	2267	16-DEC-25		2415	2185	
				NET DED:-	230	
				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00	230					
2250 - 00 - 103 - 00 - 44 - 01 13 <=====Deduction Classification=====>	1709	13-DEC-25		28776	26285	
				NET DED:-	2491	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 85 of 1149

Run Date:- 23 JAN 2026

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2250 - 00 - 103 - 00 - 44 - 01		12	1708	13-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2250 - 00 - 103 - 00 - 44 - 02		3	603	03-DEC-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02		24	2276	16-DEC-25	766500	766160
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02		23	2275	16-DEC-25	413000	412695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			155			
2250 - 00 - 103 - 00 - 44 - 02		11	1707	13-DEC-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02		4	604	03-DEC-25	102900	102850
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 06		27	2279	16-DEC-25	20604	20599
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 07		7	606	03-DEC-25	829200	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 34		14	1710	13-DEC-25	325000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	60001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 86 of 1149

Run Date:- 23 JAN 2026

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 01 17 <====Deduction Classification====>	17	2269	16-DEC-25	96775	86968	
Deduction Amount				NET DED:-	9807	
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		8572				
2250 - 00 - 103 - 00 - 67 - 13 5 <====Deduction Classification====>	5	605	03-DEC-25	36900		
Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 28 <====Deduction Classification====>	28	2280	16-DEC-25	53400	53390	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 26 <====Deduction Classification====>	26	2278	16-DEC-25	45780	45740	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 10 <====Deduction Classification====>	10	1172	12-DEC-25	31239	31234	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 8 <====Deduction Classification====>	8	954	06-DEC-25	3000	0	
Deduction Amount				NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00		3000		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 9 <====Deduction Classification====>	9	955	06-DEC-25	8000	0	
Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 16 <====Deduction Classification====>	16	2268	16-DEC-25	73475	73270	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 68 - 01 19 <====Deduction Classification====>	19	2271	16-DEC-25	7447444	6581511	
Deduction Amount				NET DED:-	865933	
0028 - 00 - 107 - 00 - 00 - 00		20475		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		545				
0070 - 60 - 114 - 00 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		700				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 87 of 1149

Run Date:- 23 JAN 2026

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00 285000								
8011 - 00 - 105 - 00 - 00 - 00 2940								
8342 - 00 - 117 - 01 - 02 - 00 550273								
2250 - 00 - 103 - 00 - 68 - 02 22	2274	16-DEC-25	979000	978675				
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 325								
				NET DED:-	325			
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02 20	2272	16-DEC-25	633000	632790				
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 210								
				NET DED:-	210			
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 06 31	2283	16-DEC-25	7010	7005				
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
				NET DED:-	5			
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 06 29	2281	16-DEC-25	17549	17544				
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
				NET DED:-	5			
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 06 30	2282	16-DEC-25	20324	20319				
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
				NET DED:-	5			
				DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 40 - 35 1	67	01-DEC-25	100000					
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 40 - 35 2	68	01-DEC-25	500000					
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	60001			
7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 107 - 66 - 00 - 01 44	1060	12-DEC-25	-772983					
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	70003			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 88 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01 66 <====Deduction Classification====>	66	1684	13-DEC-25	1892076	1625310	
Deduction Amount				NET DED:-	266766	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		118551				
2202 - 01 - 107 - 66 - 00 - 01 40 <====Deduction Classification====>	40	1058	12-DEC-25	-891268		
Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 43 <====Deduction Classification====>	43	1059	12-DEC-25	-851393		
Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 46 <====Deduction Classification====>	46	1089	12-DEC-25	5250	5245	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 02 115 <====Deduction Classification====>	115	3005	17-DEC-25	6030	6025	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 02 67 <====Deduction Classification====>	67	1685	13-DEC-25	140000	139580	
Deduction Amount				NET DED:-	420	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 107 - 66 - 00 - 06 117 <====Deduction Classification====>	117	3007	17-DEC-25	17323	17318	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 06 116 <====Deduction Classification====>	116	3006	17-DEC-25	8163	8158	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 06 118 <====Deduction Classification====>	118	3008	17-DEC-25	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	70003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 89 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 07 <====Deduction Classification====>	41	1058	12-DEC-25	891268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 07 <====Deduction Classification====>	42	1059	12-DEC-25	851393		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 07 <====Deduction Classification====>	45	1060	12-DEC-25	772983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	62	1302	12-DEC-25	4764932	3484106	
			Deduction Amount	NET DED:-	1280826	
				DDO CODE:-	70025	
0028 - 00 - 107 - 00 - 00 - 00			7075			
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			6500			
8009 - 01 - 101 - 00 - 00 - 00			1011000			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			114146			
8658 - 00 - 112 - 00 - 00 - 00			140000			
2202 - 01 - 107 - 67 - 00 - 02 <====Deduction Classification====>	63	1303	12-DEC-25	130000	129940	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 01 - 108 - 00 - 00 - 49 <====Deduction Classification====>	81	2044	13-DEC-25	9985176		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 82 <====Deduction Classification====>	29	1041	11-DEC-25	1227480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 83 <====Deduction Classification====>	83	2080	13-DEC-25	9779000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 82 <====Deduction Classification====>	30	1042	11-DEC-25	162120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 90 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 789 - 29 - 00 - 85 85 <=====Deduction Classification=====>	2082	13-DEC-25	Deduction Amount	6210000	NET DED:-	
				DDO CODE:-	70001	
2202 - 01 - 796 - 28 - 00 - 82 31 <=====Deduction Classification=====>	1043	11-DEC-25	Deduction Amount	926400	NET DED:-	
				DDO CODE:-	70001	
2202 - 01 - 796 - 29 - 00 - 87 86 <=====Deduction Classification=====>	2083	13-DEC-25	Deduction Amount	1504000	NET DED:-	
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 65 <=====Deduction Classification=====>	1665	13-DEC-25	Deduction Amount	93500	93445	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 76 <=====Deduction Classification=====>	1745	13-DEC-25	Deduction Amount	13566215	11367103	
				NET DED:-	2199112	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	15600					
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	15000					
8009 - 01 - 101 - 00 - 00 - 00	834000					
8011 - 00 - 107 - 00 - 00 - 00	6690					
8342 - 00 - 117 - 01 - 02 - 00	733432					
8658 - 00 - 112 - 00 - 00 - 00	593000					
2202 - 03 - 103 - 65 - 00 - 01 75 <=====Deduction Classification=====>	1744	13-DEC-25	Deduction Amount	3997191	3428375	
				NET DED:-	568816	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	11300					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	3800					
8009 - 01 - 101 - 00 - 00 - 00	406500					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	144361					
8658 - 00 - 123 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 91 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02 71 <====Deduction Classification====>	1740	13-DEC-25	Deduction Amount	120000	119480	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 77 <====Deduction Classification====>	1746	13-DEC-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 74 <====Deduction Classification====>	1743	13-DEC-25	Deduction Amount	51750	51725	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 73 <====Deduction Classification====>	1742	13-DEC-25	Deduction Amount	1150600	1145525	
0028 - 00 - 107 - 00 - 00 - 00	4875			NET DED:-	5075	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 72 <====Deduction Classification====>	1741	13-DEC-25	Deduction Amount	143910	143840	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 78 <====Deduction Classification====>	1747	13-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06 39 <====Deduction Classification====>	1051	12-DEC-25	Deduction Amount	17758	17753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06 38 <====Deduction Classification====>	1050	12-DEC-25	Deduction Amount	12129	12124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07 13 <====Deduction Classification====>	816	06-DEC-25	Deduction Amount	3340		
				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01 47 <====Deduction Classification====>	1173	12-DEC-25	Deduction Amount	2871583	2419783	
0028 - 00 - 107 - 00 - 00 - 00	5725			NET DED:-	451800	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	70023	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	265000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 92 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00	1420				
	8342 - 00 - 117 - 01 - 02 - 00	178490				
2202 - 03 - 103 - 66 - 00 - 02	48	1174	12-DEC-25	250500	249570	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	930
	0028 - 00 - 107 - 00 - 00 - 00	875		DDO CODE:-	70023	
	0030 - 02 - 102 - 00 - 00 - 00	55				
2202 - 03 - 103 - 67 - 00 - 01	79	1915	13-DEC-25	2845800	2342518	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	503282
	0028 - 00 - 107 - 00 - 00 - 00	5225		DDO CODE:-	70005	
	0030 - 02 - 102 - 00 - 00 - 00	160				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	353000				
	8011 - 00 - 107 - 00 - 00 - 00	1785				
	8342 - 00 - 117 - 01 - 02 - 00	142962				
2202 - 03 - 103 - 67 - 00 - 02	80	1916	13-DEC-25	89500	89225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	275
	0028 - 00 - 107 - 00 - 00 - 00	250		DDO CODE:-	70005	
	0030 - 02 - 102 - 00 - 00 - 00	25				
2202 - 03 - 103 - 73 - 00 - 01	96	2502	16-DEC-25	68000	67960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 01	49	1175	12-DEC-25	6014100	5293422	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	720678
	0028 - 00 - 107 - 00 - 00 - 00	10100		DDO CODE:-	70024	
	0030 - 02 - 102 - 00 - 00 - 00	280				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	250000				
	8011 - 00 - 107 - 00 - 00 - 00	3240				
	8342 - 00 - 117 - 01 - 02 - 00	456908				
2202 - 03 - 103 - 73 - 00 - 02	50	1176	12-DEC-25	448500	446665	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1835
	0028 - 00 - 107 - 00 - 00 - 00	1750		DDO CODE:-	70024	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 93 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 03 - 103 - 73 - 00 - 02		25	1005	06-DEC-25	10050	10045
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70024
2202 - 80 - 001 - 60 - 00 - 01		10	611	03-DEC-25	6498	5875
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	623
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00			618			
2202 - 80 - 001 - 60 - 00 - 01		11	736	05-DEC-25	48085	48080
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		12	737	05-DEC-25	54931	54926
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		15	963	06-DEC-25	3628	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		33	1045	11-DEC-25	136000	135920
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		36	1048	11-DEC-25	6000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		51	1177	12-DEC-25	2570321	2342845
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	227476
0028 - 00 - 107 - 00 - 00 - 00			11300		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			405			
8011 - 00 - 107 - 00 - 00 - 00			815			
8342 - 00 - 117 - 01 - 02 - 00			214956			
2202 - 80 - 001 - 60 - 00 - 01		56	1182	12-DEC-25	16059685	12721157
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3338528
7610 - 00 - 201 - 60 - 00 - 55			19162		DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00			26250			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 94 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	670				
	0070 - 60 - 800 - 03 - 00 - 00	52500				
	0216 - 01 - 106 - 02 - 00 - 00	400				
	8009 - 01 - 101 - 00 - 00 - 00	900				
	8009 - 01 - 101 - 00 - 00 - 00	2621500				
	8011 - 00 - 107 - 00 - 00 - 00	7380				
	8342 - 00 - 117 - 01 - 01 - 00	23715				
	8342 - 00 - 117 - 01 - 02 - 00	452931				
	8658 - 00 - 112 - 00 - 00 - 00	133000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
2202 - 80 - 001 - 60 - 00 - 01 60				1186	12-DEC-25	
<=====Deduction Classification=====>				Deduction Amount		
	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	3240				
2202 - 80 - 001 - 60 - 00 - 01 61				1187	12-DEC-25	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00	23550				
	0030 - 02 - 102 - 00 - 00 - 00	615				
	0070 - 60 - 800 - 03 - 00 - 00	10500				
	0216 - 01 - 106 - 02 - 00 - 00	500				
	8009 - 01 - 101 - 00 - 00 - 00	1452500				
	8011 - 00 - 107 - 00 - 00 - 00	4270				
	8342 - 00 - 117 - 01 - 02 - 00	391878				
	8658 - 00 - 112 - 00 - 00 - 00	10200				
2202 - 80 - 001 - 60 - 00 - 01 64				1564	13-DEC-25	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00	2250				
	0030 - 01 - 102 - 00 - 00 - 00	75				
				38067		34657
				NET DED:-		3410
				DDO CODE:-		70001
				9655264		7761251
				NET DED:-		1894013
				DDO CODE:-		70001
				471738		469413
				NET DED:-		2325
				DDO CODE:-		70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 95 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01 98 <=====Deduction Classification=====>	2912	17-DEC-25	Deduction Amount	76500	76455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 109 <=====Deduction Classification=====>	2923	17-DEC-25	Deduction Amount	157246	156471	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	775	
0030 - 01 - 102 - 00 - 00 - 00	25			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 110 <=====Deduction Classification=====>	2924	17-DEC-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 111 <=====Deduction Classification=====>	2925	17-DEC-25	Deduction Amount	91218	90753	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	465	
0030 - 01 - 102 - 00 - 00 - 00	15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 113 <=====Deduction Classification=====>	2937	17-DEC-25	Deduction Amount	209376	209371	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	504	02-DEC-25	Deduction Amount	70000	67995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>	609	03-DEC-25	Deduction Amount	23800	23795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	610	03-DEC-25	Deduction Amount	728		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 58 <=====Deduction Classification=====>	1184	12-DEC-25	Deduction Amount	345500	345190	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 59 <=====Deduction Classification=====>	1185	12-DEC-25	Deduction Amount	595300	592580	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	2720	
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

96 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2202 - 80 - 001 - 60 - 00 - 02	57	1183	12-DEC-25	50944	50739	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 06	122	3212	31-DEC-25	87697	87692	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	4	503	02-DEC-25	61425	61420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	17	965	06-DEC-25	3316		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	108	2922	17-DEC-25	327867	327862	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	18	966	06-DEC-25	40224	40219	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	93	2490	16-DEC-25	3009		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	94	2491	16-DEC-25	11048	11043	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	16	964	06-DEC-25	30599	30594	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	121	3125	17-DEC-25	59733	59728	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 97 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 11	112	2936	17-DEC-25	31045	31040	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	32	1044	11-DEC-25	19700	19695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	7	608	03-DEC-25	52199	52194	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	103	2917	17-DEC-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	23	971	06-DEC-25	93430		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	22	970	06-DEC-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	34	1046	11-DEC-25	7189		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	21	969	06-DEC-25	29500	29495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	19	967	06-DEC-25	6200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	107	2921	17-DEC-25	2714		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	99	2913	17-DEC-25	10854		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	95	2492	16-DEC-25	1357		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:-

98 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 24 35 <=====Deduction Classification=====>	1047	11-DEC-25	32562	32552		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 24 90 <=====Deduction Classification=====>	2306	16-DEC-25	238002	237802		
			NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00	200		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 26 6 <=====Deduction Classification=====>	607	03-DEC-25	11340	11335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 26 105 <=====Deduction Classification=====>	2919	17-DEC-25	7560	7555		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 26 102 <=====Deduction Classification=====>	2916	17-DEC-25	15120	15115		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 120 <=====Deduction Classification=====>	3124	17-DEC-25	22954	22949		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 106 <=====Deduction Classification=====>	2920	17-DEC-25	18708	18703		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	501	02-DEC-25	49492	49487		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 3 <=====Deduction Classification=====>	502	02-DEC-25	44600	44595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 1 <=====Deduction Classification=====>	500	02-DEC-25	14801	14796		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 37 <=====Deduction Classification=====>	1049	11-DEC-25	82768	82763		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 29 104 <=====Deduction Classification=====>	2918	17-DEC-25	2650			
			NET DED:-			
			DDO CODE:-	70001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 99 of 1149

Run Date:- 23 JAN 2026

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 49				119	3123	17-DEC-25	943740	943735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				97	2503	16-DEC-25	698911	698906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				20	968	06-DEC-25	13400	13395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				24	972	06-DEC-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				101	2915	17-DEC-25	35661	35631	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				92	2489	16-DEC-25	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				100	2914	17-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				114	2938	17-DEC-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				14	962	06-DEC-25	30406	27730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2511					
2202 - 80 - 001 - 61 - 00 - 36				91	2488	16-DEC-25	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				88	2304	16-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 100 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36 55 <=====Deduction Classification=====>	1181	12-DEC-25	Deduction Amount	1056003	883177	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	172826	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	16741					
2202 - 80 - 001 - 61 - 00 - 36 54 <=====Deduction Classification=====>	1180	12-DEC-25	Deduction Amount	319305	290755	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	28550	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	26895					
2202 - 80 - 001 - 61 - 00 - 36 52 <=====Deduction Classification=====>	1178	12-DEC-25	Deduction Amount	523200	514380	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	8820	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
2202 - 80 - 001 - 61 - 00 - 36 53 <=====Deduction Classification=====>	1179	12-DEC-25	Deduction Amount	102750	102705	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70001	
2202 - 80 - 001 - 65 - 00 - 31 89 <=====Deduction Classification=====>	2305	16-DEC-25	Deduction Amount	202449	202444	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 107 - 62 - 00 - 34 70 <=====Deduction Classification=====>	1703	13-DEC-25	Deduction Amount	11054903		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 789 - 62 - 00 - 34 69 <=====Deduction Classification=====>	1702	13-DEC-25	Deduction Amount	3358390		
				NET DED:-		
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 101 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 796 - 62 - 00 - 34 68 <=====Deduction Classification=====>	1701	13-DEC-25	6344707	NET DED:-	70001	
			DDO CODE:-			
2203 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	2808	17-DEC-25	42500	NET DED:-	42475	
			DDO CODE:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25			70002		
2203 - 00 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	2823	17-DEC-25	1392849	NET DED:-	1167299	
			DDO CODE:-	225550		
0028 - 00 - 107 - 00 - 00 - 00	2400			70002		
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	86555					
2203 - 00 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	2824	17-DEC-25	515510	NET DED:-	470026	
			DDO CODE:-	45484		
0028 - 00 - 107 - 00 - 00 - 00	2225			70002		
0030 - 02 - 102 - 00 - 00 - 00	80					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	42939					
2203 - 00 - 001 - 60 - 00 - 02 1 <=====Deduction Classification=====>	2806	17-DEC-25	42805	NET DED:-	42600	
			DDO CODE:-	205		
0028 - 00 - 107 - 00 - 00 - 00	200			70002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2203 - 00 - 001 - 60 - 00 - 02 6 <=====Deduction Classification=====>	2825	17-DEC-25	9725	NET DED:-	9720	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5			70002		
2203 - 00 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>	2826	17-DEC-25	79500	NET DED:-	79455	
			DDO CODE:-	45		
0030 - 02 - 102 - 00 - 00 - 00	45			70002		
2203 - 00 - 001 - 60 - 00 - 24 2 <=====Deduction Classification=====>	2807	17-DEC-25	9234	NET DED:-		
			DDO CODE:-	70002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 102 of 1149

Run Date:- 23 JAN 2026

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 01 11 <=====Deduction Classification=====>	2827	17-DEC-25	Deduction Amount	1164796	990502	
				NET DED:-	174294	
				DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00	3650					
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	111500					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	58519					
2204 - 00 - 102 - 61 - 00 - 01 12 <=====Deduction Classification=====>	2828	17-DEC-25	Deduction Amount	641471	585285	
				NET DED:-	56186	
				DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	52966					
2204 - 00 - 102 - 61 - 00 - 02 14 <=====Deduction Classification=====>	2830	17-DEC-25	Deduction Amount	12000	11995	
				NET DED:-	5	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 102 - 61 - 00 - 02 13 <=====Deduction Classification=====>	2829	17-DEC-25	Deduction Amount	49500	49475	
				NET DED:-	25	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	25					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 112 - 28 - 00 - 81 26 <=====Deduction Classification=====>	1038	11-DEC-25	Deduction Amount	12286000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 82 82 <=====Deduction Classification=====>	2079	13-DEC-25	Deduction Amount	88010000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81 27 <=====Deduction Classification=====>	1039	11-DEC-25	Deduction Amount	1623000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 29 - 00 - 84 84 <=====Deduction Classification=====>	2081	13-DEC-25	Deduction Amount	55892000		
				NET DED:-		
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 103 of 1149

Run Date:- 23 JAN 2026

7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 796 - 28 - 00 - 81 28 <=====Deduction Classification=====>	1040	11-DEC-25	Deduction Amount	9272000	NET DED:-			
				DDO CODE:-	70001			
2202 - 01 - 796 - 29 - 00 - 86 87 <=====Deduction Classification=====>	2084	13-DEC-25	Deduction Amount	13540000	NET DED:-			
				DDO CODE:-	70001			
7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01 162 <=====Deduction Classification=====>	505	13-DEC-25	Deduction Amount	34000	33980			
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	70208			
2202 - 01 - 101 - 63 - 45 - 01 163 <=====Deduction Classification=====>	506	13-DEC-25	Deduction Amount	17000	16990			
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	70208			
2202 - 01 - 101 - 63 - 45 - 01 164 <=====Deduction Classification=====>	507	13-DEC-25	Deduction Amount	8500	8495			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70208			
2202 - 01 - 101 - 63 - 45 - 01 167 <=====Deduction Classification=====>	510	13-DEC-25	Deduction Amount	8500	8495			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70208			
2202 - 01 - 101 - 63 - 45 - 01 168 <=====Deduction Classification=====>	511	13-DEC-25	Deduction Amount	34000	33980			
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	70208			
2202 - 01 - 101 - 63 - 45 - 01 181 <=====Deduction Classification=====>	691	16-DEC-25	Deduction Amount	1502166	1193984			
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	308182			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208			
8009 - 01 - 101 - 00 - 00 - 00		240000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		64097						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 104 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	182	692	16-DEC-25	1821944	1484819	
<====Deduction Classification====> Deduction Amount				NET DED:-	337125	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		113140				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 01 - 101 - 63 - 45 - 01	183	693	16-DEC-25	1597919	1095596	
<====Deduction Classification====> Deduction Amount				NET DED:-	502323	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		48658				
2202 - 01 - 101 - 63 - 45 - 01	185	695	16-DEC-25	706285	518788	
<====Deduction Classification====> Deduction Amount				NET DED:-	187497	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		29777				
2202 - 01 - 101 - 63 - 45 - 01	186	696	16-DEC-25	1050355	844058	
<====Deduction Classification====> Deduction Amount				NET DED:-	206297	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		26692				
2202 - 01 - 101 - 63 - 45 - 01	187	697	16-DEC-25	581359	411359	
<====Deduction Classification====> Deduction Amount				NET DED:-	170000	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 105 of 1149

Run Date:- 23 JAN 2026

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				150000			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				18415			
2202 - 01 - 101 - 63 - 45 - 01			188	698	16-DEC-25	698151	558483
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	139668
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				107000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				30878			
2202 - 01 - 101 - 63 - 45 - 01			190	700	16-DEC-25	754695	590262
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164433
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				50			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				118000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				44268			
2202 - 01 - 101 - 63 - 45 - 01			192	702	16-DEC-25	698878	475200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	223678
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				215000			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				7068			
2202 - 01 - 101 - 63 - 45 - 01			193	703	16-DEC-25	1598012	1392087
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205925
0028 - 00 - 107 - 00 - 00 - 00				3675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				131000			
8011 - 00 - 107 - 00 - 00 - 00				585			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 106 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		70560				
2202 - 01 - 101 - 63 - 45 - 01		201	711	16-DEC-25	34481	31397
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3084		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2899				
2202 - 01 - 101 - 63 - 45 - 01		219	787	17-DEC-25	57552	52550
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5002		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 45 - 01		220	788	17-DEC-25	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 45 - 01		221	789	17-DEC-25	86328	85938
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 390		
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:- 70208		
0030 - 01 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		230	826	17-DEC-25	387331	334155
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 53176		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
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		12091				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 107 of 1149

Run Date:- 23 JAN 2026

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	231	827	17-DEC-25	366352	284695
						Deduction Amount			NET DED:-	81657	
0028 - 00 - 107 - 00 - 00 - 00						850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						20662					
						2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	232	828	17-DEC-25	2195492	1734169
						Deduction Amount			NET DED:-	461323	
0028 - 00 - 107 - 00 - 00 - 00						4625			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						130					
8009 - 01 - 101 - 00 - 00 - 00						382000					
8011 - 00 - 107 - 00 - 00 - 00						675					
8342 - 00 - 117 - 01 - 02 - 00						73893					
						2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	63	310	12-DEC-25	373562	246912
						Deduction Amount			NET DED:-	126650	
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						115500					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						10060					
						2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	64	311	12-DEC-25	601302	504204
						Deduction Amount			NET DED:-	97098	
0028 - 00 - 107 - 00 - 00 - 00						1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						10633					
						2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	65	312	12-DEC-25	539301	431584
						Deduction Amount			NET DED:-	107717	
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						80000					

Run Date: - 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 109 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			70	317	12-DEC-25	793701 730243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 63458
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			27668			
2202 - 01 - 101 - 63 - 45 - 01			74	322	12-DEC-25	647942 522461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125481
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			23871			
2202 - 01 - 101 - 63 - 45 - 01			76	324	12-DEC-25	809110 676170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132940
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			220			
8342 - 00 - 117 - 01 - 02 - 00			30815			
2202 - 01 - 101 - 63 - 45 - 01			35	209	06-DEC-25	2204135 1893319
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310816
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			100631			
2202 - 01 - 101 - 63 - 45 - 01			90	354	12-DEC-25	1027394 772238
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 255156
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			231000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 110 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		21546				
2202 - 01 - 101 - 63 - 45 - 01		233	829	17-DEC-25	391450	356738
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 34712		
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		33017				
2202 - 01 - 101 - 63 - 45 - 01		39	213	06-DEC-25	782431	517675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 264756		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		22926				
2202 - 01 - 101 - 63 - 45 - 01		166	509	13-DEC-25	25500	25485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70208		
2202 - 01 - 101 - 63 - 45 - 01		184	694	16-DEC-25	860333	644542
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 215791		
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		10711				
2202 - 01 - 101 - 63 - 45 - 01		109	373	12-DEC-25	277903	253063
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 24840		
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		105				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 111 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		13935				
2202 - 01 - 101 - 63 - 45 - 01		191	701	16-DEC-25	564853	396769
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 168084		
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		16709				
2202 - 01 - 101 - 63 - 45 - 01		25	199	06-DEC-25	219225	206695
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 12530		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8060				
2202 - 01 - 101 - 63 - 45 - 01		189	699	16-DEC-25	519026	317302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 201724		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		189200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		11439				
2202 - 01 - 101 - 63 - 45 - 01		20	194	06-DEC-25	928438	698099
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 230339		
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		32739				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 112 of 1149

Run Date:- 23 JAN 2026

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				21	195	06-DEC-25	338698	271013	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	67685	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				16555					
2202 - 01 - 101 - 63 - 45 - 01				22	196	06-DEC-25	1189033	989465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199568	
0028 - 00 - 107 - 00 - 00 - 00				2700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				157000					
8011 - 00 - 107 - 00 - 00 - 00				400					
8342 - 00 - 117 - 01 - 02 - 00				39388					
2202 - 01 - 101 - 63 - 45 - 01				23	197	06-DEC-25	199176	181201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17975	
0028 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				17360					
2202 - 01 - 101 - 63 - 45 - 01				24	198	06-DEC-25	100075	91020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8820					
2202 - 01 - 101 - 63 - 45 - 01				26	200	06-DEC-25	731455	626096	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105359	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				42969					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 113 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			36	210	06-DEC-25	3632104 2898301
<====Deduction Classification====>			Deduction Amount			NET DED:- 733803
0028 - 00 - 107 - 00 - 00 - 00			7400			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			539000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			186088			
2202 - 01 - 101 - 63 - 45 - 01			37	211	06-DEC-25	838854 699566
<====Deduction Classification====>			Deduction Amount			NET DED:- 139288
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			101600			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			28693			
8658 - 00 - 112 - 00 - 00 - 00			6700			
2202 - 01 - 101 - 63 - 45 - 01			38	212	06-DEC-25	185277 162040
<====Deduction Classification====>			Deduction Amount			NET DED:- 23237
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2202 - 01 - 101 - 63 - 45 - 01			40	214	06-DEC-25	755843 615607
<====Deduction Classification====>			Deduction Amount			NET DED:- 140236
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			28181			
2202 - 01 - 101 - 63 - 45 - 01			41	215	06-DEC-25	1071647 905252
<====Deduction Classification====>			Deduction Amount			NET DED:- 166395
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 114 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			43510			
2202 - 01 - 101 - 63 - 45 - 01		42	216	06-DEC-25	2824348	2388361
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	435987
0028 - 00 - 107 - 00 - 00 - 00			6050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			170			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			294000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			134717			
2202 - 01 - 101 - 63 - 45 - 01		43	217	06-DEC-25	711859	445088
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	266771
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			15176			
2202 - 01 - 101 - 63 - 45 - 01		44	218	06-DEC-25	1321951	1007468
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	314483
0028 - 00 - 107 - 00 - 00 - 00			3100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			256000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			54843			
2202 - 01 - 101 - 63 - 45 - 01		45	219	06-DEC-25	1239714	899372
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340342
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			300000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 115 of 1149

Run Date:- 23 JAN 2026

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						37372				
2202 - 01 - 101 - 63 - 45 - 01						46	220	06-DEC-25	319025	229500
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 89525		
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						8820				
2202 - 01 - 101 - 63 - 45 - 01						47	221	06-DEC-25	2483115	2040236
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 442879		
0028 - 00 - 107 - 00 - 00 - 00						5750		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00						165				
8009 - 01 - 101 - 00 - 00 - 00						300000				
8011 - 00 - 107 - 00 - 00 - 00						835				
8342 - 00 - 117 - 01 - 02 - 00						136129				
2202 - 01 - 101 - 63 - 45 - 01						57	304	12-DEC-25	100075	91020
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 9055		
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8820				
2202 - 01 - 101 - 63 - 45 - 01						58	305	12-DEC-25	457132	352611
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 104521		
0028 - 00 - 107 - 00 - 00 - 00						1050		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						18291				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 116 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 01 - 101 - 63 - 45 - 01			61	308	12-DEC-25	1309288
<=====Deduction Classification=====>			Deduction Amount			986237
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			2450			323051
0030 - 02 - 102 - 00 - 00 - 00			70			70208
8009 - 01 - 101 - 00 - 00 - 00			301000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			19081			
2202 - 01 - 101 - 63 - 45 - 01			62	309	12-DEC-25	463477
<=====Deduction Classification=====>			Deduction Amount			335415
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			875			128062
0030 - 02 - 102 - 00 - 00 - 00			25			70208
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			11967			
2202 - 01 - 101 - 63 - 45 - 01			82	346	12-DEC-25	1374359
<=====Deduction Classification=====>			Deduction Amount			1159867
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			2950			214492
0030 - 02 - 102 - 00 - 00 - 00			85			70208
8009 - 01 - 101 - 00 - 00 - 00			169000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			41977			
2202 - 01 - 101 - 63 - 45 - 01			83	347	12-DEC-25	665856
<=====Deduction Classification=====>			Deduction Amount			508221
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1275			157635
0030 - 02 - 102 - 00 - 00 - 00			35			70208
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			11145			
2202 - 01 - 101 - 63 - 45 - 01			84	348	12-DEC-25	553301
<=====Deduction Classification=====>			Deduction Amount			383396
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1125			169905
0030 - 02 - 102 - 00 - 00 - 00			30			70208
8009 - 01 - 101 - 00 - 00 - 00			150000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 117 of 1149

Run Date:- 23 JAN 2026

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						18585				
2202 - 01 - 101 - 63 - 45 - 01 85						349	12-DEC-25	284258	229037	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	55221	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						14291				
2202 - 01 - 101 - 63 - 45 - 01 86						350	12-DEC-25	294802	219330	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	75472	
0028 - 00 - 107 - 00 - 00 - 00						650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						4712				
2202 - 01 - 101 - 63 - 45 - 01 87						351	12-DEC-25	263129	217890	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	45239	
0028 - 00 - 107 - 00 - 00 - 00						700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						9424				
2202 - 01 - 101 - 63 - 45 - 01 88						352	12-DEC-25	835849	733603	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	102246	
0028 - 00 - 107 - 00 - 00 - 00						2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						24771				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 118 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			89	353	12-DEC-25	609103 480660
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 128443
0028 - 00 - 107 - 00 - 00 - 00			1175			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			7068			
2202 - 01 - 101 - 63 - 45 - 01			91	355	12-DEC-25	403629 283155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120474
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9424			
2202 - 01 - 101 - 63 - 45 - 01			92	356	12-DEC-25	1170941 953695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 217246
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			59181			
2202 - 01 - 101 - 63 - 45 - 01			98	362	12-DEC-25	848600 737832
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110768
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			57958			
2202 - 01 - 101 - 63 - 45 - 01			99	363	12-DEC-25	733572 668083
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65489
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			80			
8011 - 00 - 107 - 00 - 00 - 00			360			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 119 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		62624				
2202 - 01 - 101 - 63 - 45 - 01		100	364	12-DEC-25	603563	549278
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		54285
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		51975				
2202 - 01 - 101 - 63 - 45 - 01		101	365	12-DEC-25	906654	781180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125474
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		52579				
2202 - 01 - 101 - 63 - 45 - 01		102	366	12-DEC-25	902773	726953
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		175820
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		45185				
2202 - 01 - 101 - 63 - 45 - 01		103	367	12-DEC-25	409959	366511
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		43448
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		22228				
2202 - 01 - 101 - 63 - 45 - 01		104	368	12-DEC-25	794117	721444
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		72673
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 120 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			59973			
2202 - 01 - 101 - 63 - 45 - 01	105	369	12-DEC-25	569459	444872	
<=====Deduction Classification=====>				NET DED:-	124587	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1300			
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			13067			
2202 - 01 - 101 - 63 - 45 - 01	106	370	12-DEC-25	448041	379002	
<=====Deduction Classification=====>				NET DED:-	69039	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			7859			
2202 - 01 - 101 - 63 - 45 - 01	107	371	12-DEC-25	578358	475512	
<=====Deduction Classification=====>				NET DED:-	102846	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			16431			
2202 - 01 - 101 - 63 - 45 - 01	108	372	12-DEC-25	497874	432790	
<=====Deduction Classification=====>				NET DED:-	65084	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			39000			
8011 - 00 - 107 - 00 - 00 - 00			195			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 121 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		24444				
2202 - 01 - 101 - 63 - 45 - 01		110	374	12-DEC-25	524928	424425
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100503
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		28893				
2202 - 01 - 101 - 63 - 45 - 01		111	375	12-DEC-25	186403	169845
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16558
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15888				
2202 - 01 - 101 - 63 - 45 - 01		121	449	13-DEC-25	200150	182040
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18110
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		17640				
2202 - 01 - 101 - 63 - 45 - 02		49	223	06-DEC-25	660000	659685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		315
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 02		207	741	16-DEC-25	404250	404105
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 02		48	222	06-DEC-25	968500	968185
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		315
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 02		194	704	16-DEC-25	486000	485775
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		225
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-		70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 122 of 1149

Run Date:- 23 JAN 2026

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			139	467	13-DEC-25	577500	577245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			59	306	12-DEC-25	354000	353845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			60	307	12-DEC-25	522000	521810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			128	456	13-DEC-25	177000	176910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			129	457	13-DEC-25	447000	446860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			130	458	13-DEC-25	29950	29935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			131	459	13-DEC-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			132	460	13-DEC-25	691200	690905
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			138	466	13-DEC-25	754500	754245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			2	42	02-DEC-25	44154	44149
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			5	68	03-DEC-25	60000	59995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 06			114	394	12-DEC-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 123 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	234	830	17-DEC-25	1630	1474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	169	528	13-DEC-25	8180	8175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	4	44	02-DEC-25	2282	2064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	236	832	17-DEC-25	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	235	831	17-DEC-25	1630	1474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	170	529	13-DEC-25	8508	8503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	73	321	12-DEC-25	1488313	1355781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132532	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		220				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		124807				
2202 - 02 - 001 - 58 - 45 - 01	72	320	12-DEC-25	5714932	4415509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1299423	
0028 - 00 - 107 - 00 - 00 - 00		11750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1135700				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		147273				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 124 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	124	452	13-DEC-25	34481	31397	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3084	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2899				
2202 - 02 - 001 - 58 - 45 - 01	145	473	13-DEC-25	6402101	4673217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1728884	
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		1526700				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		181404				
2202 - 02 - 001 - 58 - 45 - 01	161	504	13-DEC-25	178500	178395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	125	453	13-DEC-25	197888	197798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	33	207	06-DEC-25	123000	122950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	224	792	17-DEC-25	40827	40807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	11	81	03-DEC-25	39510	39490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	141	469	13-DEC-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 125 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06	142	470	13-DEC-25	4890		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	143	471	13-DEC-25	171960	171955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 11	54	228	06-DEC-25	85400	85360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 02 - 001 - 58 - 45 - 13	223	791	17-DEC-25	2727		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	1	41	02-DEC-25	1317	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1317	
				DDO CODE:-	70208	
0801 - 01 - 800 - 01 - 00 - 00			1317			
2202 - 02 - 104 - 64 - 45 - 01	245	852	17-DEC-25	965102	780813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184289	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			2500			
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			355			
8342 - 00 - 117 - 01 - 02 - 00			51354			
2202 - 02 - 104 - 64 - 45 - 01	16	190	06-DEC-25	4606039	3304223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1301816	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			8700			
0030 - 02 - 102 - 00 - 00 - 00			230			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1158600			
8011 - 00 - 107 - 00 - 00 - 00			1270			
8342 - 00 - 117 - 01 - 02 - 00			132316			
2202 - 02 - 104 - 64 - 45 - 01	147	490	13-DEC-25	93500	93445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			55			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 126 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	154	497	13-DEC-25	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	55	302	12-DEC-25	1786969	1551125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235844	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		79429				
2202 - 02 - 104 - 64 - 45 - 01	157	500	13-DEC-25	93500	93445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	80	344	12-DEC-25	8662312	6991201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1671111	
0028 - 00 - 107 - 00 - 00 - 00		16425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		435				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		1270100				
8011 - 00 - 107 - 00 - 00 - 00		2830				
8342 - 00 - 117 - 01 - 02 - 00		369071				
8658 - 00 - 112 - 00 - 00 - 00		11350				
2202 - 02 - 104 - 64 - 45 - 01	81	345	12-DEC-25	1971803	1493070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	478733	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		393000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		80448				
2202 - 02 - 104 - 64 - 45 - 01	93	357	12-DEC-25	1807214	1425256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	381958	
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 127 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		67443				
2202 - 02 - 104 - 64 - 45 - 01 94 358 12-DEC-25				4491129	3664837	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	826292	
0028 - 00 - 107 - 00 - 00 - 00		10075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		551500				
8011 - 00 - 107 - 00 - 00 - 00		1840				
8342 - 00 - 117 - 01 - 02 - 00		242707				
8658 - 00 - 112 - 00 - 00 - 00		19900				
2202 - 02 - 104 - 64 - 45 - 01 95 359 12-DEC-25				2089515	1632241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457274	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		349000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		77149				
8658 - 00 - 112 - 00 - 00 - 00		26000				
2202 - 02 - 104 - 64 - 45 - 01 96 360 12-DEC-25				1646777	1341419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305358	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		68608				
8658 - 00 - 112 - 00 - 00 - 00		15200				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 128 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			97	361	12-DEC-25	5808879 4437238
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1371641
0028 - 00 - 107 - 00 - 00 - 00			10700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			280			
8009 - 01 - 101 - 00 - 00 - 00			1141000			
8011 - 00 - 107 - 00 - 00 - 00			2010			
8342 - 00 - 117 - 01 - 02 - 00			207151			
8658 - 00 - 112 - 00 - 00 - 00			10500			
2202 - 02 - 104 - 64 - 45 - 01			112	376	12-DEC-25	4313290 3511476
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 801814
0028 - 00 - 107 - 00 - 00 - 00			8825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			240			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			590000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			184939			
8658 - 00 - 112 - 00 - 00 - 00			16400			
2202 - 02 - 104 - 64 - 45 - 01			115	443	13-DEC-25	40023 36362
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3661
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3426			
2202 - 02 - 104 - 64 - 45 - 01			126	454	13-DEC-25	7184915 5733369
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1451546
0028 - 00 - 107 - 00 - 00 - 00			13450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			355			
8009 - 01 - 101 - 00 - 00 - 00			1155000			
8011 - 00 - 107 - 00 - 00 - 00			2445			
8342 - 00 - 117 - 01 - 02 - 00			280296			
2202 - 02 - 104 - 64 - 45 - 01			12	186	06-DEC-25	4952497 3998984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 953513
0028 - 00 - 107 - 00 - 00 - 00			10475			DDO CODE:- 70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 129 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			280			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			734000			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			206888			
2202 - 02 - 104 - 64 - 45 - 01		13	187	06-DEC-25	86852	81617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01		14	188	06-DEC-25	4082854	3081295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1001559
0028 - 00 - 107 - 00 - 00 - 00			8925		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			240			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			785400			
8011 - 00 - 107 - 00 - 00 - 00			1650			
8342 - 00 - 117 - 01 - 02 - 00			203244			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 45 - 01		15	189	06-DEC-25	3019415	2482311
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	537104
0028 - 00 - 107 - 00 - 00 - 00			6425		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			425000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			104304			
2202 - 02 - 104 - 64 - 45 - 01		17	191	06-DEC-25	3294722	2761198
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	533524
0028 - 00 - 107 - 00 - 00 - 00			7100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			190			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 130 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			183004			
2202 - 02 - 104 - 64 - 45 - 01		18	192	06-DEC-25	1950338	1439195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	511143
0028 - 00 - 107 - 00 - 00 - 00			4450			
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			430000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			75863			
2202 - 02 - 104 - 64 - 45 - 01		19	193	06-DEC-25	7645554	5778184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1867370
0028 - 00 - 107 - 00 - 00 - 00			14725			
0030 - 02 - 102 - 00 - 00 - 00			385			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			1498000			
8011 - 00 - 107 - 00 - 00 - 00			2780			
8342 - 00 - 117 - 01 - 02 - 00			319300			
8658 - 00 - 112 - 00 - 00 - 00			30100			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01		29	203	06-DEC-25	60724	15489
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01		56	303	12-DEC-25	2653440	2160687
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	492753
0028 - 00 - 107 - 00 - 00 - 00			5625			
0030 - 02 - 102 - 00 - 00 - 00			155			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 131 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			403500			
8011 - 00 - 107 - 00 - 00 - 00			775			
8342 - 00 - 117 - 01 - 02 - 00			82698			
2202 - 02 - 104 - 64 - 45 - 01 71		319	12-DEC-25		8992465	7004460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1988005
0028 - 00 - 107 - 00 - 00 - 00			16450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			430			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			1591000			
8011 - 00 - 107 - 00 - 00 - 00			3110			
8342 - 00 - 117 - 01 - 02 - 00			376915			
2202 - 02 - 104 - 64 - 45 - 01 75		323	12-DEC-25		3972741	3246468
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	726273
0028 - 00 - 107 - 00 - 00 - 00			8425		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			225			
8009 - 01 - 101 - 00 - 00 - 00			516000			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			197818			
8658 - 00 - 112 - 00 - 00 - 00			2200			
2202 - 02 - 104 - 64 - 45 - 01 77		325	12-DEC-25		2739567	2375744
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	363823
0028 - 00 - 107 - 00 - 00 - 00			7100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			181500			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			173748			
2202 - 02 - 104 - 64 - 45 - 01 78		326	12-DEC-25		7807483	6165740
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1641743
0028 - 00 - 107 - 00 - 00 - 00			14825		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			385			
8009 - 01 - 101 - 00 - 00 - 00			1317000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 132 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		306788				
2202 - 02 - 104 - 64 - 45 - 01	79	327	12-DEC-25	1666310	1397539	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	268771	
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		78001				
2202 - 02 - 104 - 64 - 45 - 01	144	472	13-DEC-25	1944105	1539225	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	404880	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		86915				
8658 - 00 - 112 - 00 - 00 - 00		12300				
2202 - 02 - 104 - 64 - 45 - 01	146	489	13-DEC-25	51000	50970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	148	491	13-DEC-25	212500	212375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	149	492	13-DEC-25	127500	127425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	150	493	13-DEC-25	25500	25485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	151	494	13-DEC-25	51000	50970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 133 of 1149

Run Date:- 23 JAN 2026

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				152	495	13-DEC-25	42500	42475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				153	496	13-DEC-25	110500	110435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				155	498	13-DEC-25	93500	93445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				156	499	13-DEC-25	263500	263345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				158	501	13-DEC-25	59500	59465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				159	502	13-DEC-25	42500	42475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				160	503	13-DEC-25	127500	127425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				165	508	13-DEC-25	42500	42475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				171	530	13-DEC-25	68000	67960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				179	689	16-DEC-25	8880708	7383775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1496933	
0028 - 00 - 107 - 00 - 00 - 00				17075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				445					
8009 - 01 - 101 - 00 - 00 - 00				1111800					
8011 - 00 - 107 - 00 - 00 - 00				3045					
8342 - 00 - 117 - 01 - 02 - 00				358345					
8658 - 00 - 112 - 00 - 00 - 00				6223					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 134 of 1149

Run Date:- 23 JAN 2026

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			180	690	16-DEC-25	1757627	1330169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	427458
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			361000				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			61788				
2202 - 02 - 104 - 64 - 45 - 01			196	706	16-DEC-25	2699044	2142888
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	556156
0028 - 00 - 107 - 00 - 00 - 00			5575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			145				
8009 - 01 - 101 - 00 - 00 - 00			390000				
8011 - 00 - 107 - 00 - 00 - 00			1110				
8342 - 00 - 117 - 01 - 02 - 00			150526				
8658 - 00 - 112 - 00 - 00 - 00			8800				
2202 - 02 - 104 - 64 - 45 - 01			203	713	16-DEC-25	2657314	2234601
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	422713
0028 - 00 - 107 - 00 - 00 - 00			6100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			165				
8009 - 01 - 101 - 00 - 00 - 00			270000				
8011 - 00 - 107 - 00 - 00 - 00			1035				
8342 - 00 - 117 - 01 - 02 - 00			145413				
2202 - 02 - 104 - 64 - 45 - 01			211	745	16-DEC-25	2106808	1652895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	453913
0028 - 00 - 107 - 00 - 00 - 00			5300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			340000				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			107668				
2202 - 02 - 104 - 64 - 45 - 01			7	77	03-DEC-25	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 135 of 1149

Run Date:- 23 JAN 2026

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2356				
2202 - 02 - 104 - 64 - 45 - 01 8							78	03-DEC-25	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2356				
2202 - 02 - 104 - 64 - 45 - 01 216							784	17-DEC-25	1716473	1508619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207854	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							127509				
2202 - 02 - 104 - 64 - 45 - 01 218							786	17-DEC-25	1014811	844811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170000	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							66730				
2202 - 02 - 104 - 64 - 45 - 01 9							79	03-DEC-25	28776	26275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 136 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			222	790	17-DEC-25	35495 35365
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70208
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			10	80	03-DEC-25	28776 26275
<====Deduction Classification====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 45 - 01			227	823	17-DEC-25	2510177 2148949
<====Deduction Classification====>			Deduction Amount			NET DED:- 361228
0028 - 00 - 107 - 00 - 00 - 00			6375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			1195			
8342 - 00 - 117 - 01 - 02 - 00			143473			
2202 - 02 - 104 - 64 - 45 - 01			229	825	17-DEC-25	2093342 1554692
<====Deduction Classification====>			Deduction Amount			NET DED:- 538650
0028 - 00 - 107 - 00 - 00 - 00			4875			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			412000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			60965			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2202 - 02 - 104 - 64 - 45 - 01			237	833	17-DEC-25	3216324 2518301
<====Deduction Classification====>			Deduction Amount			NET DED:- 698023
0028 - 00 - 107 - 00 - 00 - 00			6950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			560000			
8011 - 00 - 107 - 00 - 00 - 00			1000			
8342 - 00 - 117 - 01 - 02 - 00			129883			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 137 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	238	834	17-DEC-25	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	239	835	17-DEC-25	17459	14282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	240	836	17-DEC-25	17459	14282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	241	837	17-DEC-25	17459	14282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	242	838	17-DEC-25	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	27	201	06-DEC-25	262500	262405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 138 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	28	202	06-DEC-25	240725	240645	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	30	204	06-DEC-25	246725	246645	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	31	205	06-DEC-25	223500	223425	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	32	206	06-DEC-25	237000	236915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	34	208	06-DEC-25	628500	627200	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02	51	225	06-DEC-25	639500	637950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02	52	226	06-DEC-25	225000	224915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	116	444	13-DEC-25	4000	4000	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70208	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	118	446	13-DEC-25	253500	253415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	120	448	13-DEC-25	312000	311880	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	122	450	13-DEC-25	187500	187430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 139 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	127	455	13-DEC-25	878174	875924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2250	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 45 - 02	133	461	13-DEC-25	628500	627195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		180				
2202 - 02 - 104 - 64 - 45 - 02	134	462	13-DEC-25	832250	829890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2360	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		235				
2202 - 02 - 104 - 64 - 45 - 02	135	463	13-DEC-25	471000	469745	
<=====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	136	464	13-DEC-25	273000	272905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	137	465	13-DEC-25	620000	618440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 45 - 02	140	468	13-DEC-25	294000	293900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	176	686	16-DEC-25	495487	494457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 45 - 02	177	687	16-DEC-25	556725	555680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1045	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		170				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 140 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	178	688	16-DEC-25	610225	609030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1195	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02	195	705	16-DEC-25	652750	651675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 45 - 02	197	707	16-DEC-25	734500	732660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1840	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 45 - 02	200	710	16-DEC-25	150725	150665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	202	712	16-DEC-25	558523	557348	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02	204	714	16-DEC-25	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	205	715	16-DEC-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	206	716	16-DEC-25	6194	6189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	208	742	16-DEC-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	209	743	16-DEC-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 141 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	210	744	16-DEC-25	489000	488090	
			Deduction Amount	NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	6	76	03-DEC-25	291000	290885	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	212	780	17-DEC-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	213	781	17-DEC-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	214	782	17-DEC-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	215	783	17-DEC-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	217	785	17-DEC-25	324000	323880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	226	822	17-DEC-25	745500	743775	
			Deduction Amount	NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			225			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	228	824	17-DEC-25	310500	310385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	244	851	17-DEC-25	190500	190435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	117	445	13-DEC-25	576500	575325	
			Deduction Amount	NET DED:-	1175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			175			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 142 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	123	451	13-DEC-25	695250	693555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02	50	224	06-DEC-25	714000	712290	
<====Deduction Classification====> Deduction Amount				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 02 - 104 - 64 - 45 - 02	225	821	17-DEC-25	394500	393635	
<====Deduction Classification====> Deduction Amount				NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 45 - 02	119	447	13-DEC-25	415500	414995	
<====Deduction Classification====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 06	173	542	13-DEC-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	243	850	17-DEC-25	9302	9297	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	199	709	16-DEC-25	28810	28805	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	198	708	16-DEC-25	18494	18489	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	113	390	12-DEC-25	19781	19776	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	172	533	13-DEC-25	78256	78251	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 143 of 1149

Run Date:- 23 JAN 2026

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 3 <=====Deduction Classification=====>	43	02-DEC-25	Deduction Amount	13300	13295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 11 53 <=====Deduction Classification=====>	227	06-DEC-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 174 <=====Deduction Classification=====>	554	16-DEC-25	Deduction Amount	1958926	1645231	
0028 - 00 - 107 - 00 - 00 - 00	3575			NET DED:-	313695	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	70211	
8009 - 01 - 101 - 00 - 00 - 00	210000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	99295					
2202 - 03 - 103 - 69 - 00 - 02 175 <=====Deduction Classification=====>	555	16-DEC-25	Deduction Amount	188000	187330	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70211	
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 01 66 <=====Deduction Classification=====>	268	08-DEC-25	Deduction Amount	3710392	3203389	
0028 - 00 - 107 - 00 - 00 - 00	8050			NET DED:-	507003	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	343000					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	148683					
8658 - 00 - 112 - 00 - 00 - 00	6000					
2202 - 01 - 101 - 63 - 46 - 01 8 <=====Deduction Classification=====>	129	05-DEC-25	Deduction Amount	1438990	1136116	
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	302874	
				DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 144 of 1149

Run Date:- 23 JAN 2026

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				250000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				49649					
2202 - 01 - 101 - 63 - 46 - 01				134	628	29-DEC-25	57552	52570	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		4982	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				4712					
2202 - 01 - 101 - 63 - 46 - 01				128	546	16-DEC-25	560110	557590	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2520	
0028 - 00 - 107 - 00 - 00 - 00				2425		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 01 - 101 - 63 - 46 - 01				120	528	16-DEC-25	28776	28646	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 46 - 01				1	46	02-DEC-25	3709892	3202889	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		507003	
0028 - 00 - 107 - 00 - 00 - 00				8050		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				225					
8009 - 01 - 101 - 00 - 00 - 00				343000					
8011 - 00 - 107 - 00 - 00 - 00				1045					
8342 - 00 - 117 - 01 - 02 - 00				148683					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2202 - 01 - 101 - 63 - 46 - 01				117	428	13-DEC-25	374088	372398	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1690	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				65					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 145 of 1149

Run Date:- 23 JAN 2026

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			115	426	13-DEC-25	5511735	4724440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	787295
0028 - 00 - 107 - 00 - 00 - 00			12775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			365				
8009 - 01 - 101 - 00 - 00 - 00			540000				
8011 - 00 - 107 - 00 - 00 - 00			1550				
8342 - 00 - 117 - 01 - 02 - 00			232605				
2202 - 01 - 101 - 63 - 46 - 01			108	398	13-DEC-25	2020927	1643972
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	376955
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			310000				
8011 - 00 - 107 - 00 - 00 - 00			590				
8342 - 00 - 117 - 01 - 02 - 00			61585				
2202 - 01 - 101 - 63 - 46 - 01			99	361	12-DEC-25	934769	712628
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	222141
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			195000				
8011 - 00 - 107 - 00 - 00 - 00			245				
8342 - 00 - 117 - 01 - 02 - 00			24786				
2202 - 01 - 101 - 63 - 46 - 01			97	359	12-DEC-25	243574	242484
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			40				
2202 - 01 - 101 - 63 - 46 - 01			95	357	12-DEC-25	2227100	1981764
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245336
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			160000				
8011 - 00 - 107 - 00 - 00 - 00			605				
8342 - 00 - 117 - 01 - 02 - 00			79846				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 146 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	92	353	12-DEC-25	115104	114584	
<====Deduction Classification====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 46 - 01	88	349	12-DEC-25	3113708	2648859	
<====Deduction Classification====> Deduction Amount				NET DED:-	464849	
0028 - 00 - 107 - 00 - 00 - 00		7525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		925				
8342 - 00 - 117 - 01 - 02 - 00		168184				
2202 - 01 - 101 - 63 - 46 - 01	87	348	12-DEC-25	524651	522286	
<====Deduction Classification====> Deduction Amount				NET DED:-	2365	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	86	347	12-DEC-25	5052785	4239049	
<====Deduction Classification====> Deduction Amount				NET DED:-	813736	
0028 - 00 - 107 - 00 - 00 - 00		11575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		559000				
8011 - 00 - 107 - 00 - 00 - 00		1460				
8342 - 00 - 117 - 01 - 02 - 00		241376				
2202 - 01 - 101 - 63 - 46 - 01	69	271	08-DEC-25	1007628	857122	
<====Deduction Classification====> Deduction Amount				NET DED:-	150506	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		32986				
2202 - 01 - 101 - 63 - 46 - 01	45	194	05-DEC-25	1800391	1584792	
<====Deduction Classification====> Deduction Amount				NET DED:-	215599	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 147 of 1149

Run Date:- 23 JAN 2026

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				123000			
8011 - 00 - 107 - 00 - 00 - 00				550			
8342 - 00 - 117 - 01 - 02 - 00				87999			
2202 - 01 - 101 - 63 - 46 - 01 44			193	05-DEC-25	840000	730723	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	109277	
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				101000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				6867			
2202 - 01 - 101 - 63 - 46 - 01 43			192	05-DEC-25	1838650	1543111	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	295539	
0028 - 00 - 107 - 00 - 00 - 00				3200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				270000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				21779			
2202 - 01 - 101 - 63 - 46 - 01 42			191	05-DEC-25	2756420	2154139	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	602281	
0028 - 00 - 107 - 00 - 00 - 00				5150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130			
8009 - 01 - 101 - 00 - 00 - 00				4500			
8009 - 01 - 101 - 00 - 00 - 00				528000			
8011 - 00 - 107 - 00 - 00 - 00				730			
8342 - 00 - 117 - 01 - 02 - 00				63771			
2202 - 01 - 101 - 63 - 46 - 01 79			327	12-DEC-25	1791599	1468586	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	323013	
0028 - 00 - 107 - 00 - 00 - 00				3550	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				95			
8009 - 01 - 101 - 00 - 00 - 00				257000			
8011 - 00 - 107 - 00 - 00 - 00				520			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 148 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		61848				
2202 - 01 - 101 - 63 - 46 - 01		135	629	29-DEC-25	291675	246205
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 46 - 01		29	158	05-DEC-25	201432	200522
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 910		
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 46 - 01		41	190	05-DEC-25	3250695	2613359
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 637336		
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		494000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		135446				
2202 - 01 - 101 - 63 - 46 - 02		7	128	05-DEC-25	385500	385340
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160		
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:- 70414		
2202 - 01 - 101 - 63 - 46 - 02		55	204	05-DEC-25	1261500	1260995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 505		
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:- 70414		
2202 - 01 - 101 - 63 - 46 - 02		65	267	08-DEC-25	1182500	1182030
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 470		
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:- 70414		
2202 - 01 - 101 - 63 - 46 - 02		80	328	12-DEC-25	861000	860625
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 375		
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:- 70414		
2202 - 01 - 101 - 63 - 46 - 02		89	350	12-DEC-25	705000	704715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 285		
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:- 70414		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 149 of 1149

Run Date:- 23 JAN 2026

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 96 <====Deduction Classification====>	358	12-DEC-25	Deduction Amount	703500	703215	
0030 - 02 - 102 - 00 - 00 - 00	285			NET DED:-	285	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 98 <====Deduction Classification====>	360	12-DEC-25	Deduction Amount	1021450	1021045	
0030 - 02 - 102 - 00 - 00 - 00	405			NET DED:-	405	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 140 <====Deduction Classification====>	634	29-DEC-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 139 <====Deduction Classification====>	633	29-DEC-25	Deduction Amount	9336	9331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 116 <====Deduction Classification====>	427	13-DEC-25	Deduction Amount	1608000	1607370	
0030 - 02 - 102 - 00 - 00 - 00	630			NET DED:-	630	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 107 <====Deduction Classification====>	397	13-DEC-25	Deduction Amount	746000	745675	
0030 - 02 - 102 - 00 - 00 - 00	325			NET DED:-	325	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 104 <====Deduction Classification====>	366	12-DEC-25	Deduction Amount	151500	151420	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01 34 <====Deduction Classification====>	177	05-DEC-25	Deduction Amount	1527290	1336468	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	190822	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	760					
8342 - 00 - 117 - 01 - 02 - 00	106832					
2202 - 01 - 107 - 66 - 46 - 01 132 <====Deduction Classification====>	600	17-DEC-25	Deduction Amount	121787	121242	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 124 <====Deduction Classification====>	532	16-DEC-25	Deduction Amount	6531768	5372504	
0028 - 00 - 107 - 00 - 00 - 00	17025			NET DED:-	1159264	
				DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 150 of 1149

Run Date:- 23 JAN 2026

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							485				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							783000				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							313799				
8658 - 00 - 112 - 00 - 00 - 00							40600				
2202 - 02 - 001 - 58 - 46 - 01							126	534	16-DEC-25	436279	434334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1945
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 001 - 58 - 46 - 01							127	535	16-DEC-25	35459	35304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 46 - 02							133	627	29-DEC-25	51925	51900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							125	533	16-DEC-25	414250	414070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24							2	69	03-DEC-25	21516	21496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01							76	324	12-DEC-25	35459	32302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 151 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	138	632	29-DEC-25	218058	217048	
Deduction Amount				NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	105	367	12-DEC-25	322000	321865	
Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	20	149	05-DEC-25	57552	57292	
Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	49	198	05-DEC-25	3238162	2769009	
Deduction Amount				NET DED:-	469153	
0028 - 00 - 107 - 00 - 00 - 00		6925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		1130				
8342 - 00 - 117 - 01 - 02 - 00		150913				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	102	364	12-DEC-25	1110963	887585	
Deduction Amount				NET DED:-	223378	
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		40133				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	64	220	06-DEC-25	1939981	1607297	
Deduction Amount				NET DED:-	332684	
0028 - 00 - 107 - 00 - 00 - 00		4775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		605				
8342 - 00 - 117 - 01 - 02 - 00		88169				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 152 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			141	635	29-DEC-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 46 - 01			12	141	05-DEC-25	1855051 1553767
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 301284
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			505			
8342 - 00 - 117 - 01 - 02 - 00			66249			
2202 - 02 - 104 - 64 - 46 - 01			14	143	05-DEC-25	2846537 2282788
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 563749
0028 - 00 - 107 - 00 - 00 - 00			6825			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			433000			
8011 - 00 - 107 - 00 - 00 - 00			1105			
8342 - 00 - 117 - 01 - 02 - 00			119634			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 46 - 01			17	146	05-DEC-25	1415960 1169412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 246548
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			167000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			51123			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 46 - 01			18	147	05-DEC-25	180969 180139
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			30			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 153 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 19 <====Deduction Classification====>	148	05-DEC-25	Deduction Amount	136153	135558	
0028 - 00 - 107 - 00 - 00 - 00	575			NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 23 <====Deduction Classification====>	152	05-DEC-25	Deduction Amount	517053	443803	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	73250	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21655					
2202 - 02 - 104 - 64 - 46 - 01 24 <====Deduction Classification====>	153	05-DEC-25	Deduction Amount	2369333	1882017	
0028 - 00 - 107 - 00 - 00 - 00	5300			NET DED:-	487316	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	376000					
8011 - 00 - 107 - 00 - 00 - 00	890					
8342 - 00 - 117 - 01 - 02 - 00	104986					
2202 - 02 - 104 - 64 - 46 - 01 26 <====Deduction Classification====>	155	05-DEC-25	Deduction Amount	1650232	1377269	
0028 - 00 - 107 - 00 - 00 - 00	4025			NET DED:-	272963	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	470					
8342 - 00 - 117 - 01 - 02 - 00	88353					
2202 - 02 - 104 - 64 - 46 - 01 27 <====Deduction Classification====>	156	05-DEC-25	Deduction Amount	1680146	1542569	
0028 - 00 - 107 - 00 - 00 - 00	4550			NET DED:-	137577	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	595					
8342 - 00 - 117 - 01 - 02 - 00	114302					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 154 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 33			176	05-DEC-25		299502 259740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39762
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			18787			
2202 - 02 - 104 - 64 - 46 - 01 37			180	05-DEC-25		1529247 1302084
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 227163
0028 - 00 - 107 - 00 - 00 - 00			3625			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			695			
8342 - 00 - 117 - 01 - 02 - 00			92748			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 46 - 01 38			181	05-DEC-25		101324 100859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 01 40			183	05-DEC-25		1245154 1120435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 124719
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			80899			
2202 - 02 - 104 - 64 - 46 - 01 47			196	05-DEC-25		1519776 1334069
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185707
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			108000			
8011 - 00 - 107 - 00 - 00 - 00			455			
8342 - 00 - 117 - 01 - 02 - 00			73907			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 155 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 46 - 01			48	197	05-DEC-25	641811
<====Deduction Classification====>			Deduction Amount			586480
0028 - 00 - 107 - 00 - 00 - 00			1775			NET DED:- 55331
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			205			
8342 - 00 - 117 - 01 - 02 - 00			33296			
2202 - 02 - 104 - 64 - 46 - 01			51	200	05-DEC-25	654936
<====Deduction Classification====>			Deduction Amount			518205
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 136731
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			106000			
8011 - 00 - 107 - 00 - 00 - 00			200			
8342 - 00 - 117 - 01 - 02 - 00			29296			
2202 - 02 - 104 - 64 - 46 - 01			54	203	05-DEC-25	1798402
<====Deduction Classification====>			Deduction Amount			1407692
0028 - 00 - 107 - 00 - 00 - 00			3725			NET DED:- 390710
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			44240			
2202 - 02 - 104 - 64 - 46 - 01			56	205	05-DEC-25	1551684
<====Deduction Classification====>			Deduction Amount			1310251
0028 - 00 - 107 - 00 - 00 - 00			3550			NET DED:- 241433
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			470			
8342 - 00 - 117 - 01 - 02 - 00			62313			
2202 - 02 - 104 - 64 - 46 - 01			58	207	05-DEC-25	1219791
<====Deduction Classification====>			Deduction Amount			1055813
0028 - 00 - 107 - 00 - 00 - 00			3075			NET DED:- 163978
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			92000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 156 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00				455		
8342 - 00 - 117 - 01 - 02 - 00				68358		
2202 - 02 - 104 - 64 - 46 - 01 61			217	06-DEC-25	896920	803107
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	93813
0028 - 00 - 107 - 00 - 00 - 00				2525	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				295		
8342 - 00 - 117 - 01 - 02 - 00				60918		
2202 - 02 - 104 - 64 - 46 - 01 62			218	06-DEC-25	1492858	1290550
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	202308
0028 - 00 - 107 - 00 - 00 - 00				3425	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				90		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8009 - 01 - 101 - 00 - 00 - 00				121000		
8011 - 00 - 107 - 00 - 00 - 00				550		
8342 - 00 - 117 - 01 - 02 - 00				67243		
2202 - 02 - 104 - 64 - 46 - 01 67			269	08-DEC-25	2344008	2022775
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	321233
0028 - 00 - 107 - 00 - 00 - 00				6075	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				180		
8009 - 01 - 101 - 00 - 00 - 00				150000		
8011 - 00 - 107 - 00 - 00 - 00				780		
8342 - 00 - 117 - 01 - 02 - 00				164198		
2202 - 02 - 104 - 64 - 46 - 01 70			272	08-DEC-25	1893130	1539463
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	353667
0028 - 00 - 107 - 00 - 00 - 00				3550	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				95		
8009 - 01 - 101 - 00 - 00 - 00				308000		
8011 - 00 - 107 - 00 - 00 - 00				510		
8342 - 00 - 117 - 01 - 02 - 00				41512		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 157 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	72	274	08-DEC-25	57552	57292	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01	73	275	08-DEC-25	149575	136150	
<====Deduction Classification====> Deduction Amount				NET DED:-	13425	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		13160				
2202 - 02 - 104 - 64 - 46 - 01	75	277	08-DEC-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 46 - 01	78	326	12-DEC-25	1671974	1351393	
<====Deduction Classification====> Deduction Amount				NET DED:-	320581	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		725				
8342 - 00 - 117 - 01 - 02 - 00		86106				
2202 - 02 - 104 - 64 - 46 - 01	81	329	12-DEC-25	4057508	3522304	
<====Deduction Classification====> Deduction Amount				NET DED:-	535204	
0028 - 00 - 107 - 00 - 00 - 00		9175		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		341000				
8011 - 00 - 107 - 00 - 00 - 00		1385				
8342 - 00 - 117 - 01 - 02 - 00		183389				
8658 - 00 - 112 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 158 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 82 <====Deduction Classification====>	330	12-DEC-25	Deduction Amount	834970	716048	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	118922	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	230					
8342 - 00 - 117 - 01 - 02 - 00	41557					
2202 - 02 - 104 - 64 - 46 - 01 84 <====Deduction Classification====>	345	12-DEC-25	Deduction Amount	57552	57292	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 85 <====Deduction Classification====>	346	12-DEC-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 90 <====Deduction Classification====>	351	12-DEC-25	Deduction Amount	3881652	3253113	
0028 - 00 - 107 - 00 - 00 - 00	7700			NET DED:-	628539	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	441000					
8011 - 00 - 107 - 00 - 00 - 00	1495					
8342 - 00 - 117 - 01 - 02 - 00	178149					
2202 - 02 - 104 - 64 - 46 - 01 93 <====Deduction Classification====>	355	12-DEC-25	Deduction Amount	1800671	1585998	
0028 - 00 - 107 - 00 - 00 - 00	4075			NET DED:-	214673	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	685					
8342 - 00 - 117 - 01 - 02 - 00	94198					
8658 - 00 - 112 - 00 - 00 - 00	39600					
2202 - 02 - 104 - 64 - 46 - 01 100 <====Deduction Classification====>	362	12-DEC-25	Deduction Amount	57552	57292	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	260	
				DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 159 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01		109	399	13-DEC-25	300025	272892
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27133		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		26398				
2202 - 02 - 104 - 64 - 46 - 01		111	408	13-DEC-25	1252176	1013632
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 238544		
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		66219				
2202 - 02 - 104 - 64 - 46 - 01		112	409	13-DEC-25	1446439	1185760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 260679		
0028 - 00 - 107 - 00 - 00 - 00		3625		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		77799				
8658 - 00 - 112 - 00 - 00 - 00		18600				
2202 - 02 - 104 - 64 - 46 - 01		114	411	13-DEC-25	99694	99254
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 440		
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 01		121	529	16-DEC-25	800739	701961
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 98778		
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		50000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 160 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		310				
8342 - 00 - 117 - 01 - 02 - 00		46023				
2202 - 02 - 104 - 64 - 46 - 01		123	531	16-DEC-25	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01		129	547	16-DEC-25	78025	70923
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7102
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 02 - 104 - 64 - 46 - 01		130	548	16-DEC-25	78025	70923
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7102
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 02 - 104 - 64 - 46 - 01		131	569	16-DEC-25	328109	299502
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28607
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		27017				
2202 - 02 - 104 - 64 - 46 - 01		136	630	29-DEC-25	649255	547628
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101627
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		35032				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 161 of 1149

Run Date:- 23 JAN 2026

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			13	142	05-DEC-25	146225	146175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			15	144	05-DEC-25	914750	912685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2065
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			315				
2202 - 02 - 104 - 64 - 46 - 02			137	631	29-DEC-25	380750	380615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			122	530	16-DEC-25	355500	355380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			113	410	13-DEC-25	397000	396025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 46 - 02			110	400	13-DEC-25	163000	162825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			50				
2202 - 02 - 104 - 64 - 46 - 02			94	356	12-DEC-25	689500	688390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			235				
2202 - 02 - 104 - 64 - 46 - 02			91	352	12-DEC-25	669000	666585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2415
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 46 - 02			83	344	12-DEC-25	273000	272900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			77	325	12-DEC-25	524000	523565
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	435
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70414

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 162 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 46 - 02		74	276	08-DEC-25	244500	244410
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02		16	145	05-DEC-25	424500	424340
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02		21	150	05-DEC-25	510500	509000
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1500
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 46 - 02		22	151	05-DEC-25	231000	230925
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02		25	154	05-DEC-25	219000	218925
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02		28	157	05-DEC-25	601500	600205
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 46 - 02		30	173	05-DEC-25	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		31	174	05-DEC-25	475000	474335
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 46 - 02		32	175	05-DEC-25	415500	415335
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02		35	178	05-DEC-25	30000	29985
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		70414

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 163 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	36	179	05-DEC-25	651000	650040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 02 - 104 - 64 - 46 - 02	39	182	05-DEC-25	729695	728205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 46 - 02	46	195	05-DEC-25	450000	449825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	50	199	05-DEC-25	600500	598950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 46 - 02	52	201	05-DEC-25	148000	147825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 46 - 02	53	202	05-DEC-25	481725	480715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 46 - 02	57	206	05-DEC-25	391500	391335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	59	208	05-DEC-25	628000	626795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 46 - 02	6	127	05-DEC-25	842000	840115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		260				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 164 of 1149

Run Date:- 23 JAN 2026

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	11	140	05-DEC-25	288000	287900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	60	216	06-DEC-25	198000	197935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	63	219	06-DEC-25	264000	263905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	68	270	08-DEC-25	736500	735160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 46 - 02	71	273	08-DEC-25	211500	211420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	5	126	05-DEC-25	5292	5287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	4	76	03-DEC-25	-3865923		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	118	506	16-DEC-25	3820877	3303777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	517100	
0028 - 00 - 107 - 00 - 00 - 00		8825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		294235				
8658 - 00 - 112 - 00 - 00 - 00		96900				
2202 - 03 - 103 - 72 - 00 - 02	119	507	16-DEC-25	823500	820100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3400	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 165 of 1149

Run Date:- 23 JAN 2026

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 06			10	131	05-DEC-25	10712	10707
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 06			9	130	05-DEC-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 07			3	76	03-DEC-25	3865923	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 01			101	363	12-DEC-25	670081	611001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59080
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				70			
8011 - 00 - 107 - 00 - 00 - 00				220			
8342 - 00 - 117 - 01 - 02 - 00				56840			
2202 - 03 - 103 - 75 - 00 - 01			106	368	12-DEC-25	106377	105912
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				15			
2202 - 03 - 103 - 75 - 00 - 02			103	365	12-DEC-25	409500	407915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1585
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				85			
7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 47 - 01			57	160	12-DEC-25	1345307	1152635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	192672
0028 - 00 - 107 - 00 - 00 - 00				2675		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				70			
8009 - 01 - 101 - 00 - 00 - 00				150000			
8011 - 00 - 107 - 00 - 00 - 00				370			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 166 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		39557				
2202 - 01 - 101 - 63 - 47 - 01		61	164	12-DEC-25	1145993	1035806
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110187
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		77487				
2202 - 01 - 101 - 63 - 47 - 01		168	476	13-DEC-25	34000	33980
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		165	473	13-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		163	471	13-DEC-25	42500	42475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		154	386	13-DEC-25	16959	13802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
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		2992				
2202 - 01 - 101 - 63 - 47 - 01		153	385	13-DEC-25	16959	13802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
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		2992				
2202 - 01 - 101 - 63 - 47 - 01		152	384	13-DEC-25	16959	13802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 167 of 1149

Run Date:- 23 JAN 2026

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 01 - 101 - 63 - 47 - 01						151	383	13-DEC-25	16959	13802	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
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						2992					
2202 - 01 - 101 - 63 - 47 - 01						150	382	13-DEC-25	16959	13802	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
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						2992					
2202 - 01 - 101 - 63 - 47 - 01						144	376	13-DEC-25	19959	16802	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
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						2992					
2202 - 01 - 101 - 63 - 47 - 01						143	375	13-DEC-25	19959	16802	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
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						2992					
2202 - 01 - 101 - 63 - 47 - 01						142	374	13-DEC-25	19959	16802	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00						5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 168 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 47 - 01		141	373	13-DEC-25	19959	16802
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
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		2992				
2202 - 01 - 101 - 63 - 47 - 01		135	312	13-DEC-25	2489936	2157429
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 332507		
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		104117				
2202 - 01 - 101 - 63 - 47 - 01		127	304	13-DEC-25	1910432	1560121
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 350311		
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		276000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		54671				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 47 - 01		126	303	13-DEC-25	1148709	966305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 182404		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		36374				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 169 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 68 <=====Deduction Classification=====>	171	12-DEC-25	Deduction Amount	6234221	5125139	
0028 - 00 - 107 - 00 - 00 - 00	13475			NET DED:-	1109082	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	813000					
8011 - 00 - 107 - 00 - 00 - 00	1800					
8342 - 00 - 117 - 01 - 02 - 00	280442					
2202 - 01 - 101 - 63 - 47 - 01 74 <=====Deduction Classification=====>	177	12-DEC-25	Deduction Amount	1976018	1674694	
0028 - 00 - 107 - 00 - 00 - 00	3900			NET DED:-	301324	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	230000					
8011 - 00 - 107 - 00 - 00 - 00	490					
8342 - 00 - 117 - 01 - 02 - 00	66824					
2202 - 01 - 101 - 63 - 47 - 01 77 <=====Deduction Classification=====>	180	12-DEC-25	Deduction Amount	552273	503469	
0028 - 00 - 107 - 00 - 00 - 00	2550			NET DED:-	48804	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00	115					
8342 - 00 - 117 - 01 - 02 - 00	46054					
2202 - 01 - 101 - 63 - 47 - 01 78 <=====Deduction Classification=====>	181	12-DEC-25	Deduction Amount	918679	839539	
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	79140	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	38000					
8011 - 00 - 107 - 00 - 00 - 00	260					
8342 - 00 - 117 - 01 - 02 - 00	38720					
2202 - 01 - 101 - 63 - 47 - 01 81 <=====Deduction Classification=====>	184	12-DEC-25	Deduction Amount	2058364	1842066	
0028 - 00 - 107 - 00 - 00 - 00	4375			NET DED:-	216298	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	99500					
8011 - 00 - 107 - 00 - 00 - 00	575					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 170 of 1149

Run Date:- 23 JAN 2026

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			111728				
2202 - 01 - 101 - 63 - 47 - 01			113	290	13-DEC-25	1359678	1219214
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140464
0028 - 00 - 107 - 00 - 00 - 00			2775			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			62000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			75239				
2202 - 01 - 101 - 63 - 47 - 01			140	372	13-DEC-25	19959	16802
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
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			2992				
2202 - 01 - 101 - 63 - 47 - 01			86	189	12-DEC-25	833663	733818
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99845
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			260				
8342 - 00 - 117 - 01 - 02 - 00			42240				
2202 - 01 - 101 - 63 - 47 - 01			88	191	12-DEC-25	2219468	1925985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	293483
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			145				
8009 - 01 - 101 - 00 - 00 - 00			197000				
8011 - 00 - 107 - 00 - 00 - 00			610				
8342 - 00 - 117 - 01 - 02 - 00			90603				
2202 - 01 - 101 - 63 - 47 - 01			91	194	12-DEC-25	2078453	1798588
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	279865
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:-	70107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 171 of 1149

Run Date:- 23 JAN 2026

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				196500				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				78665				
2202 - 01 - 101 - 63 - 47 - 01				97	200	12-DEC-25	3354438	2910663
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				7800				
0030 - 02 - 102 - 00 - 00 - 00				220				
8009 - 01 - 101 - 00 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				288500				
8011 - 00 - 107 - 00 - 00 - 00				955				
8342 - 00 - 117 - 01 - 02 - 00				145800				
2202 - 01 - 101 - 63 - 47 - 01				104	207	12-DEC-25	1750627	1560339
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4100				
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				545				
8342 - 00 - 117 - 01 - 02 - 00				85533				
2202 - 01 - 101 - 63 - 47 - 01				108	285	13-DEC-25	890986	785111
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				2167				
8009 - 01 - 101 - 00 - 00 - 00				65000				
8011 - 00 - 107 - 00 - 00 - 00				230				
8342 - 00 - 117 - 01 - 02 - 00				36628				
2202 - 01 - 101 - 63 - 47 - 01				112	289	13-DEC-25	3975134	3523583
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				9400				
0030 - 02 - 102 - 00 - 00 - 00				270				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 172 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		1145				
8342 - 00 - 117 - 01 - 02 - 00		223736				
2202 - 01 - 101 - 63 - 47 - 02		70	173	12-DEC-25	189000	188940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		161	468	13-DEC-25	7200	7195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		123	300	13-DEC-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		121	298	13-DEC-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		119	296	13-DEC-25	210000	209895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		118	295	13-DEC-25	315000	314895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		114	291	13-DEC-25	805500	805205
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 295		
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		107	284	13-DEC-25	213000	212935
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		101	204	12-DEC-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 02		96	199	12-DEC-25	127500	127460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 70107		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 173 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	89	192	12-DEC-25	156000	155950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	87	190	12-DEC-25	382000	381845	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	79	182	12-DEC-25	153000	152945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	73	176	12-DEC-25	210000	209935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	71	174	12-DEC-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	128	305	13-DEC-25	1242000	1241540	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	4	14	01-DEC-25	28561	28556	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	52	149	06-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	53	150	06-DEC-25	16000	15995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	138	369	13-DEC-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	175	507	13-DEC-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	14	63	03-DEC-25	2600		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 174 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 06 16 <====Deduction Classification====>	65	03-DEC-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 19 <====Deduction Classification====>	68	03-DEC-25	Deduction Amount	28000	27995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 137 <====Deduction Classification====>	368	13-DEC-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 18 <====Deduction Classification====>	67	03-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 17 <====Deduction Classification====>	66	03-DEC-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 25 <====Deduction Classification====>	99	05-DEC-25	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 2 <====Deduction Classification====>	12	01-DEC-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 49 <====Deduction Classification====>	146	06-DEC-25	Deduction Amount	11164	11159	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 48 <====Deduction Classification====>	145	06-DEC-25	Deduction Amount	3054		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 72 <====Deduction Classification====>	175	12-DEC-25	Deduction Amount	4867215	3890691	
0028 - 00 - 107 - 00 - 00 - 00	11750			NET DED:-	976524	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	70107	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	790500					
8011 - 00 - 107 - 00 - 00 - 00	1760					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 175 of 1149

Run Date:- 23 JAN 2026

7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						169024				
8658 - 00 - 123 - 00 - 00 - 00						10				
2202 - 02 - 001 - 58 - 47 - 01						162	470	13-DEC-25	34000	33980
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 02						75	178	12-DEC-25	253500	253410
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		90
0030 - 02 - 102 - 00 - 00 - 00						90		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 06						136	367	13-DEC-25	4000	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
								DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						39	136	06-DEC-25	9775	9770
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						38	135	06-DEC-25	10925	10920
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						27	124	06-DEC-25	8625	8620
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						40	137	06-DEC-25	7350	7345
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						46	143	06-DEC-25	9900	9895
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						45	142	06-DEC-25	10350	10345
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107
2202 - 02 - 001 - 58 - 47 - 11						44	141	06-DEC-25	8800	8795
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE: -		70107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 176 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 11 41 <====Deduction Classification====>	138	06-DEC-25	Deduction Amount	10450	10445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11 42 <====Deduction Classification====>	139	06-DEC-25	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11 43 <====Deduction Classification====>	140	06-DEC-25	Deduction Amount	10450	10445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 8 <====Deduction Classification====>	22	01-DEC-25	Deduction Amount	16848	16843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 7 <====Deduction Classification====>	17	01-DEC-25	Deduction Amount	16917	16912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 26 <====Deduction Classification====>	100	05-DEC-25	Deduction Amount	14800	14795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 9 <====Deduction Classification====>	23	01-DEC-25	Deduction Amount	12650	12645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 147 <====Deduction Classification====>	379	13-DEC-25	Deduction Amount	19359	16197	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3162	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 02 - 104 - 64 - 47 - 01 5 <====Deduction Classification====>	15	01-DEC-25	Deduction Amount	47832	47627	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 145 <====Deduction Classification====>	377	13-DEC-25	Deduction Amount	19359	16197	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3162	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 177 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 47 - 01	149	381	13-DEC-25	19359	16202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
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		2992				
2202 - 02 - 104 - 64 - 47 - 01	55	158	12-DEC-25	1745338	1492131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253207	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		105157				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 47 - 01	56	159	12-DEC-25	770492	667514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102978	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		35513				
2202 - 02 - 104 - 64 - 47 - 01	58	161	12-DEC-25	353084	246207	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106877	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		89800				
8011 - 00 - 107 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		16012				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 178 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 62 <=====Deduction Classification=====>	165	12-DEC-25	Deduction Amount	1877325	1564357	
				NET DED:-	312968	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	4625					
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	195000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	111433					
2202 - 02 - 104 - 64 - 47 - 01 63 <=====Deduction Classification=====>	166	12-DEC-25	Deduction Amount	3901504	3100661	
				NET DED:-	800843	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	7875					
0030 - 02 - 102 - 00 - 00 - 00	205					
8009 - 01 - 101 - 00 - 00 - 00	589000					
8011 - 00 - 107 - 00 - 00 - 00	1460					
8342 - 00 - 117 - 01 - 02 - 00	190303					
8658 - 00 - 112 - 00 - 00 - 00	12000					
2202 - 02 - 104 - 64 - 47 - 01 67 <=====Deduction Classification=====>	170	12-DEC-25	Deduction Amount	1880198	1652088	
				NET DED:-	228110	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	4400					
0030 - 02 - 102 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	155000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	68065					
2202 - 02 - 104 - 64 - 47 - 01 80 <=====Deduction Classification=====>	183	12-DEC-25	Deduction Amount	741615	630079	
				NET DED:-	111536	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	1825					
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	205					
8342 - 00 - 117 - 01 - 02 - 00	29451					
2202 - 02 - 104 - 64 - 47 - 01 84 <=====Deduction Classification=====>	187	12-DEC-25	Deduction Amount	1394019	1110434	
				NET DED:-	283585	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	3100					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 179 of 1149

Run Date:- 23 JAN 2026

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						235000		
8011 - 00 - 107 - 00 - 00 - 00						370		
8342 - 00 - 117 - 01 - 02 - 00						45030		
2202 - 02 - 104 - 64 - 47 - 01 92				195	12-DEC-25		1759402	1536057
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	223345
0028 - 00 - 107 - 00 - 00 - 00						4600	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						125		
8009 - 01 - 101 - 00 - 00 - 00						100000		
8011 - 00 - 107 - 00 - 00 - 00						690		
8342 - 00 - 117 - 01 - 02 - 00						117930		
2202 - 02 - 104 - 64 - 47 - 01 98				201	12-DEC-25		1686160	1492820
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	193340
0028 - 00 - 107 - 00 - 00 - 00						4650	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						80000		
8011 - 00 - 107 - 00 - 00 - 00						485		
8342 - 00 - 117 - 01 - 02 - 00						108070		
2202 - 02 - 104 - 64 - 47 - 01 100				203	12-DEC-25		2234508	1948590
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285918
0028 - 00 - 107 - 00 - 00 - 00						4825	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						140000		
8011 - 00 - 107 - 00 - 00 - 00						755		
8342 - 00 - 117 - 01 - 02 - 00						130903		
8658 - 00 - 112 - 00 - 00 - 00						9300		
2202 - 02 - 104 - 64 - 47 - 01 102				205	12-DEC-25		1534224	1275251
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	258973
0028 - 00 - 107 - 00 - 00 - 00						3550	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						95		
8009 - 01 - 101 - 00 - 00 - 00						190000		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 180 of 1149

Run Date:- 23 JAN 2026

7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						395				
8342 - 00 - 117 - 01 - 02 - 00						64933				
2202 - 02 - 104 - 64 - 47 - 01						106	283	13-DEC-25	153823	140342
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		13481
0028 - 00 - 107 - 00 - 00 - 00						700		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						12726				
2202 - 02 - 104 - 64 - 47 - 01						109	286	13-DEC-25	845404	707949
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		137455
0028 - 00 - 107 - 00 - 00 - 00						2100		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						101000				
8011 - 00 - 107 - 00 - 00 - 00						235				
8342 - 00 - 117 - 01 - 02 - 00						34055				
2202 - 02 - 104 - 64 - 47 - 01						111	288	13-DEC-25	794334	705451
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		88883
0028 - 00 - 107 - 00 - 00 - 00						2025		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						56608				
2202 - 02 - 104 - 64 - 47 - 01						115	292	13-DEC-25	1278805	1118901
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		159904
0028 - 00 - 107 - 00 - 00 - 00						2825		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						370				
8342 - 00 - 117 - 01 - 02 - 00						71629				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 181 of 1149

Run Date:- 23 JAN 2026

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			116	293	13-DEC-25	1176352	983354
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	192998
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			127000				
8011 - 00 - 107 - 00 - 00 - 00			410				
8342 - 00 - 117 - 01 - 02 - 00			62453				
2202 - 02 - 104 - 64 - 47 - 01			122	299	13-DEC-25	1767825	1419351
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	348474
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			250000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			94259				
2202 - 02 - 104 - 64 - 47 - 01			130	307	13-DEC-25	1585064	1341567
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	243497
0028 - 00 - 107 - 00 - 00 - 00			3775			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			178000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			61182				
2202 - 02 - 104 - 64 - 47 - 01			134	311	13-DEC-25	2283542	1780070
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	503472
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			398000				
8011 - 00 - 107 - 00 - 00 - 00			780				
8342 - 00 - 117 - 01 - 02 - 00			99607				
2202 - 02 - 104 - 64 - 47 - 01			146	378	13-DEC-25	19359	16202
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 182 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2992		
2202 - 02 - 104 - 64 - 47 - 01				148 380 13-DEC-25	19359	16202
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
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				2992		
2202 - 02 - 104 - 64 - 47 - 01				155 387 13-DEC-25	34959	31802
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
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				2992		
2202 - 02 - 104 - 64 - 47 - 01				156 388 13-DEC-25	34959	31802
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
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				2992		
2202 - 02 - 104 - 64 - 47 - 01				157 389 13-DEC-25	34959	31802
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
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				2992		
2202 - 02 - 104 - 64 - 47 - 01				158 390 13-DEC-25	34959	31802
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
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				2992		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 183 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	159	391	13-DEC-25	34959	31802	
			Deduction Amount	NET DED:-	3157	
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			2992			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	164	472	13-DEC-25	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	166	474	13-DEC-25	42500	42475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	167	475	13-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	169	477	13-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	170	502	13-DEC-25	28276	25785	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	171	503	13-DEC-25	28276	25785	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	172	504	13-DEC-25	28276	25785	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 184 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		173	505	13-DEC-25	28276	25785
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		174	506	13-DEC-25	28276	25785
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 02		177	598	17-DEC-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02		64	167	12-DEC-25	127500	127460
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02		125	302	13-DEC-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02		59	162	12-DEC-25	497000	495865
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1135
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 47 - 02		60	163	12-DEC-25	366500	365405
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1095
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		95				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 185 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	176	559	16-DEC-25	61500	61480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	160	467	13-DEC-25	9159	9154	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	133	310	13-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	124	301	13-DEC-25	402500	401395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 47 - 02	120	297	13-DEC-25	150000	149945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	117	294	13-DEC-25	220500	220435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	110	287	13-DEC-25	175500	175445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	103	206	12-DEC-25	174000	173935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	99	202	12-DEC-25	223500	223425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	95	198	12-DEC-25	223500	223425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	93	196	12-DEC-25	641500	639340	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2160
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			160			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 186 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 85 <====Deduction Classification====>	188	12-DEC-25	Deduction Amount	266225	266130	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 83 <====Deduction Classification====>	186	12-DEC-25	Deduction Amount	529500	528225	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	1275	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 82 <====Deduction Classification====>	185	12-DEC-25	Deduction Amount	174000	173940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 76 <====Deduction Classification====>	179	12-DEC-25	Deduction Amount	237000	236920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 69 <====Deduction Classification====>	172	12-DEC-25	Deduction Amount	240000	239930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 66 <====Deduction Classification====>	169	12-DEC-25	Deduction Amount	225000	224915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 65 <====Deduction Classification====>	168	12-DEC-25	Deduction Amount	660000	657960	
0028 - 00 - 107 - 00 - 00 - 00	1875			NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 132 <====Deduction Classification====>	309	13-DEC-25	Deduction Amount	431500	430875	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 15 <====Deduction Classification====>	64	03-DEC-25	Deduction Amount	22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 13 <====Deduction Classification====>	62	03-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 12 <====Deduction Classification====>	61	03-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 187 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	139	370	13-DEC-25	13091	13086	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	10	59	03-DEC-25	19000	18995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	11	60	03-DEC-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	54	151	06-DEC-25	27000	26995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	51	148	06-DEC-25	46220	46215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	1	11	01-DEC-25	25470	25465	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <====Deduction Classification====>	3	13	01-DEC-25	18397	18392	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	90	193	12-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	105	208	12-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	20	69	03-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	21	70	03-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 <====Deduction Classification====>	23	72	03-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 188 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 07	24	73	03-DEC-25	6968	6963	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	22	71	03-DEC-25	12000	11995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	50	147	06-DEC-25	772	772	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	29	126	06-DEC-25	6925	6920	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	28	125	06-DEC-25	8250	8245	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	30	127	06-DEC-25	6575	6570	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	31	128	06-DEC-25	7130	7125	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	32	129	06-DEC-25	6400	6395	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	33	130	06-DEC-25	8100	8095	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	34	131	06-DEC-25	9025	9020	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	35	132	06-DEC-25	12650	12645	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	36	133	06-DEC-25	5100	5095	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 189 of 1149

Run Date:- 23 JAN 2026

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 11 37 <=====Deduction Classification=====>	134	06-DEC-25	Deduction Amount	12700	12695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11 47 <=====Deduction Classification=====>	144	06-DEC-25	Deduction Amount	4025		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 6 <=====Deduction Classification=====>	16	01-DEC-25	Deduction Amount	45000		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01 94 <=====Deduction Classification=====>	197	12-DEC-25	Deduction Amount	908868	804188	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	104680	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	52160					
2202 - 03 - 103 - 76 - 00 - 02 131 <=====Deduction Classification=====>	308	13-DEC-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02 129 <=====Deduction Classification=====>	306	13-DEC-25	Deduction Amount	243000	242190	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70107	
7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 01 280 <=====Deduction Classification=====>	1099	13-DEC-25	Deduction Amount	1359227	1163268	
0028 - 00 - 107 - 00 - 00 - 00	2900			NET DED:-	195959	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	465					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 190 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		42519				
2202 - 01 - 101 - 63 - 48 - 01	7	97	02-DEC-25	2940175	2619341	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	320834	
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		185				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		162000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		150454				
2202 - 01 - 101 - 63 - 48 - 01	276	1095	13-DEC-25	2365670	1912702	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	452968	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		65833				
8658 - 00 - 112 - 00 - 00 - 00		32600				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	120	313	03-DEC-25	55875	48773	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7102	
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		6867				
2202 - 01 - 101 - 63 - 48 - 01	159	627	12-DEC-25	462153	460048	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01	14	104	02-DEC-25	1432532	1299235	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	133297	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 191 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		75382				
2202 - 01 - 101 - 63 - 48 - 01		266	1080	13-DEC-25	95000	74765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		268	1082	13-DEC-25	7281838	5714889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1566949
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		1387000				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		164154				
2202 - 01 - 101 - 63 - 48 - 01		269	1083	13-DEC-25	7434086	5848806
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1585280
0028 - 00 - 107 - 00 - 00 - 00		14850		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1342500				
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		225075				
2202 - 01 - 101 - 63 - 48 - 01		272	1086	13-DEC-25	9095854	7069216
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2026638
0028 - 00 - 107 - 00 - 00 - 00		18100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		470				
8009 - 01 - 101 - 00 - 00 - 00		1689000				
8011 - 00 - 107 - 00 - 00 - 00		2695				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 192 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				316373		
2202 - 01 - 101 - 63 - 48 - 01 274 1088 13-DEC-25				28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 48 - 01 278 1097 13-DEC-25				1391056	1249687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	141369	
0028 - 00 - 107 - 00 - 00 - 00				2750	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				76000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				62159		
2202 - 01 - 101 - 63 - 48 - 01 279 1098 13-DEC-25				717430	622921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94509	
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				64500		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				28304		
2202 - 01 - 101 - 63 - 48 - 01 286 1105 13-DEC-25				419490	417570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00				1850	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				70		
2202 - 01 - 101 - 63 - 48 - 01 287 1106 13-DEC-25				1992474	1737704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	254770	
0028 - 00 - 107 - 00 - 00 - 00				4150	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				171000		
8011 - 00 - 107 - 00 - 00 - 00				630		
8342 - 00 - 117 - 01 - 02 - 00				78885		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 193 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			28	118	02-DEC-25	1039411	959172
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80239
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			53000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			25049				
2202 - 01 - 101 - 63 - 48 - 01			61	222	03-DEC-25	1531291	1307297
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	223994
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			6500				
8009 - 01 - 101 - 00 - 00 - 00			140000				
8011 - 00 - 107 - 00 - 00 - 00			520				
8342 - 00 - 117 - 01 - 02 - 00			73134				
8658 - 00 - 112 - 00 - 00 - 00			200				
2202 - 01 - 101 - 63 - 48 - 01			69	231	03-DEC-25	206450	175980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 48 - 01			86	279	03-DEC-25	1460865	1123964
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	336901
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			290000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			43171				
2202 - 01 - 101 - 63 - 48 - 01			97	290	03-DEC-25	1247056	953277
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	293779
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 194 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			325			
8342 - 00 - 117 - 01 - 02 - 00			16044			
2202 - 01 - 101 - 63 - 48 - 01		98	291	03-DEC-25	78025	70923
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7102
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			6867			
2202 - 01 - 101 - 63 - 48 - 01		99	292	03-DEC-25	78025	70923
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7102
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			6867			
2202 - 01 - 101 - 63 - 48 - 01		101	294	03-DEC-25	1821222	1515376
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	305846
0028 - 00 - 107 - 00 - 00 - 00			3650		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			241000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			60516			
2202 - 01 - 101 - 63 - 48 - 01		102	295	03-DEC-25	8229745	7018135
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1211610
0028 - 00 - 107 - 00 - 00 - 00			17150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			435			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			816500			
8011 - 00 - 107 - 00 - 00 - 00			2470			
8342 - 00 - 117 - 01 - 02 - 00			360255			
8658 - 00 - 112 - 00 - 00 - 00			14500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 195 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			110	303	03-DEC-25	2467250	1764096
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	703154
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			656000				
8011 - 00 - 107 - 00 - 00 - 00			610				
8342 - 00 - 117 - 01 - 02 - 00			42239				
2202 - 01 - 101 - 63 - 48 - 01			111	304	03-DEC-25	3623775	2759734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	864041
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			774000				
8011 - 00 - 107 - 00 - 00 - 00			955				
8342 - 00 - 117 - 01 - 02 - 00			82216				
2202 - 01 - 101 - 63 - 48 - 01			119	312	03-DEC-25	1741105	1389150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	351955
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			307000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			41000				
2202 - 01 - 101 - 63 - 48 - 01			126	319	03-DEC-25	391775	363768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	28007
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			17097				
2202 - 01 - 101 - 63 - 48 - 01			127	320	03-DEC-25	913575	760647
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	152928
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			112000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 196 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		38783				
2202 - 01 - 101 - 63 - 48 - 01		128	321	03-DEC-25	1523210	1215352
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		307858
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		59198				
2202 - 01 - 101 - 63 - 48 - 01		138	606	12-DEC-25	102750	102545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		139	607	12-DEC-25	170100	163739
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6361
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2202 - 01 - 101 - 63 - 48 - 01		140	608	12-DEC-25	95000	74765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		152	620	12-DEC-25	861073	857128
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3945
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 01 - 101 - 63 - 48 - 01		153	621	12-DEC-25	531334	528944
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2390
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 197 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01		154	622	12-DEC-25	294443	293118
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1325
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 48 - 01		155	623	12-DEC-25	86328	85938
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01		156	624	12-DEC-25	473782	471652
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2130
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01		157	625	12-DEC-25	208115	207180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	935
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 48 - 01		158	626	12-DEC-25	525698	523308
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2390
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01		169	669	12-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01		262	1019	13-DEC-25	471974	469794
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2180
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 198 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	229	729	12-DEC-25	318166	316711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 48 - 01	277	1096	13-DEC-25	1617156	1358264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	258892	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		35637				
2202 - 01 - 101 - 63 - 48 - 01	160	628	12-DEC-25	177433	176658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	161	629	12-DEC-25	30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	162	630	12-DEC-25	256248	255078	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 48 - 01	163	631	12-DEC-25	115104	114584	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	164	632	12-DEC-25	86328	85938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01	167	666	12-DEC-25	314492	313092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 199 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	168	668	12-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 48 - 01	184	684	12-DEC-25	5638331	4493970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1144361	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		280				
8009 - 01 - 101 - 00 - 00 - 00		948000				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		183376				
2202 - 01 - 101 - 63 - 48 - 01	219	719	12-DEC-25	1534050	1325980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	208070	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		52610				
2202 - 01 - 101 - 63 - 48 - 01	220	720	12-DEC-25	3419161	2665276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	753885	
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		662000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		84310				
2202 - 01 - 101 - 63 - 48 - 01	230	730	12-DEC-25	172656	171876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 200 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	231	731	12-DEC-25	2167947	2158077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9870	
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		370				
2202 - 01 - 101 - 63 - 48 - 01	232	732	12-DEC-25	243574	242484	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 48 - 01	233	733	12-DEC-25	436901	434876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 48 - 01	234	734	12-DEC-25	1778008	1769903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8105	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		305				
2202 - 01 - 101 - 63 - 48 - 01	238	746	12-DEC-25	526281	523891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2390	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	241	933	13-DEC-25	2377888	2367103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10785	
0028 - 00 - 107 - 00 - 00 - 00		10375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		410				
2202 - 01 - 101 - 63 - 48 - 01	250	942	13-DEC-25	28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	6	96	02-DEC-25	509300	423689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85611	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 201 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9641				
2202 - 01 - 101 - 63 - 48 - 01		221	721	12-DEC-25	421273	327852
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 93421		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		12386				
2202 - 01 - 101 - 63 - 48 - 02		267	1081	13-DEC-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		270	1084	13-DEC-25	1477500	1476990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 510		
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		281	1100	13-DEC-25	538000	537780
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 220		
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		282	1101	13-DEC-25	110175	110125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		283	1102	13-DEC-25	736500	736260
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 240		
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		284	1103	13-DEC-25	192000	191900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		285	1104	13-DEC-25	270000	269910
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 70312		
2202 - 01 - 101 - 63 - 48 - 02		291	1114	13-DEC-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 202 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 25 <====Deduction Classification====>	25	115	02-DEC-25	75000	74975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 292 <====Deduction Classification====>	292	1191	16-DEC-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 30 <====Deduction Classification====>	30	120	02-DEC-25	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 66 <====Deduction Classification====>	66	227	03-DEC-25	417000	416845	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 70 <====Deduction Classification====>	70	232	03-DEC-25	337500	337330	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 71 <====Deduction Classification====>	71	233	03-DEC-25	255000	254920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 72 <====Deduction Classification====>	72	234	03-DEC-25	109500	109465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 79 <====Deduction Classification====>	79	272	03-DEC-25	157500	157435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 84 <====Deduction Classification====>	84	277	03-DEC-25	367500	367365	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 85 <====Deduction Classification====>	85	278	03-DEC-25	244500	244405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 91 <====Deduction Classification====>	91	284	03-DEC-25	1220225	1219770	
			Deduction Amount	NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 96 <====Deduction Classification====>	96	289	03-DEC-25	261000	260905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 203 of 1149

Run Date:- 23 JAN 2026

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				100	293	03-DEC-25	310500	310395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				117	310	03-DEC-25	315000	314880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				118	311	03-DEC-25	375000	374855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				121	314	03-DEC-25	208500	208430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				141	609	12-DEC-25	64500	64475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				174	674	12-DEC-25	201000	200915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				175	675	12-DEC-25	430500	430350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				217	717	12-DEC-25	46500	46475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				222	722	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				224	724	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				225	725	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				226	726	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 204 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	228	728	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	8	98	02-DEC-25	304500	304380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	80	273	03-DEC-25	138000	137945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	271	1085	13-DEC-25	577500	577225	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	223	723	12-DEC-25	13000	12995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	227	727	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	11	101	02-DEC-25	867725	867395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	12	102	02-DEC-25	732000	731705	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	13	103	02-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	288	1111	13-DEC-25	41517	41512	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	133	464	06-DEC-25	148352	148342	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	253	1010	13-DEC-25	149134	149114	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 205 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06	263	1022	13-DEC-25	24224	24219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	255	1012	13-DEC-25	35226	35211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01	36	134	02-DEC-25	35070	34915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 48 - 01	38	136	02-DEC-25	1128516	1020520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107996	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		92696				
2202 - 01 - 107 - 66 - 48 - 02	37	135	02-DEC-25	135000	134830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 107 - 66 - 48 - 06	136	556	12-DEC-25	109373	109368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 06	137	557	12-DEC-25	21496	21491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01	237	745	12-DEC-25	12192157	9821802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2370355	
0028 - 00 - 107 - 00 - 00 - 00		27650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		705				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		850				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 206 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1902800				
8011 - 00 - 107 - 00 - 00 - 00		4560				
8342 - 00 - 117 - 01 - 02 - 00		398790				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2202 - 02 - 001 - 58 - 48 - 01		289	1112	13-DEC-25	25500	25485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 01		134	465	06-DEC-25	1723400	1715690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7710		
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		260				
2202 - 02 - 001 - 58 - 48 - 02		248	940	13-DEC-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 02		20	110	02-DEC-25	239225	239125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 02		19	109	02-DEC-25	356000	355855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 02		249	941	13-DEC-25	19050	19040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 06		297	1249	29-DEC-25	33216	33211
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 06		298	1274	31-DEC-25	57446	57431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 06		75	239	03-DEC-25	32852	32842
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 207 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 06	135	466	06-DEC-25	15935	15925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	151	619	12-DEC-25	15252	15242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	247	939	13-DEC-25	37127	37122	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	193	693	12-DEC-25	1856022	1496469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	359553	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		269000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		85953				
2202 - 02 - 104 - 64 - 48 - 01	198	698	12-DEC-25	506150	386213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119937	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10727				
8658 - 00 - 112 - 00 - 00 - 00		12800				
2202 - 02 - 104 - 64 - 48 - 01	199	699	12-DEC-25	2774673	2255351	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	519322	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		95252				
8658 - 00 - 112 - 00 - 00 - 00		9500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 208 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			200	700	12-DEC-25	1377383	1059945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	317438
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			239000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			54858				
8658 - 00 - 112 - 00 - 00 - 00			20000				
2202 - 02 - 104 - 64 - 48 - 01			201	701	12-DEC-25	1834245	1486449
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	347796
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			270000				
8011 - 00 - 107 - 00 - 00 - 00			485				
8342 - 00 - 117 - 01 - 02 - 00			73721				
2202 - 02 - 104 - 64 - 48 - 01			202	702	12-DEC-25	1929131	1549159
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	379972
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			314900				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			60297				
2202 - 02 - 104 - 64 - 48 - 01			203	703	12-DEC-25	1728483	1483570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	244913
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			66188				
2202 - 02 - 104 - 64 - 48 - 01			204	704	12-DEC-25	2936045	2381091
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	554954
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 209 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		157194				
2202 - 02 - 104 - 64 - 48 - 01		205	705	12-DEC-25	2321776	1754404
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		567372
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		419000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		107622				
8658 - 00 - 112 - 00 - 00 - 00		35000				
2202 - 02 - 104 - 64 - 48 - 01		206	706	12-DEC-25	1916212	1644547
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		271665
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		157500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		109310				
2202 - 02 - 104 - 64 - 48 - 01		236	744	12-DEC-25	59587	59582
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		239	750	12-DEC-25	2150054	2150044
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		4	77	02-DEC-25	881021	729355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		151666
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		125000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 210 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24801				
2202 - 02 - 104 - 64 - 48 - 01	9	99	02-DEC-25	701895	638557	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63338	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31018				
2202 - 02 - 104 - 64 - 48 - 01	176	676	12-DEC-25	1774413	1380776	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	393637	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		69522				
2202 - 02 - 104 - 64 - 48 - 01	55	216	03-DEC-25	3268507	2851743	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	416764	
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		203354				
2202 - 02 - 104 - 64 - 48 - 01	112	305	03-DEC-25	1406962	1132767	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274195	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		48550				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 211 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			105	298	03-DEC-25	986770 982285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4485
0028 - 00 - 107 - 00 - 00 - 00			4325			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 48 - 01			146	614	12-DEC-25	1128296 984709
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 143587
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			50997			
2202 - 02 - 104 - 64 - 48 - 01			235	735	12-DEC-25	86925 79049
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7876
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7611			
2202 - 02 - 104 - 64 - 48 - 01			47	208	03-DEC-25	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			51	212	03-DEC-25	2660594 2271223
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 389371
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			245000			
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			136221			
8658 - 00 - 112 - 00 - 00 - 00			1500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 212 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 52 <====Deduction Classification====>	213	03-DEC-25	Deduction Amount	1074792	786255	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	288537	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	252000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	19252					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2202 - 02 - 104 - 64 - 48 - 01 56 <====Deduction Classification====>	217	03-DEC-25	Deduction Amount	1179534	1032241	
0028 - 00 - 107 - 00 - 00 - 00	2150			NET DED:-	147293	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	43743					
2202 - 02 - 104 - 64 - 48 - 01 57 <====Deduction Classification====>	218	03-DEC-25	Deduction Amount	3223994	2699185	
0028 - 00 - 107 - 00 - 00 - 00	6300			NET DED:-	524809	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	371000					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	126254					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2202 - 02 - 104 - 64 - 48 - 01 60 <====Deduction Classification====>	221	03-DEC-25	Deduction Amount	552156	433791	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	118365	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	17005					
2202 - 02 - 104 - 64 - 48 - 01 62 <====Deduction Classification====>	223	03-DEC-25	Deduction Amount	71025	64543	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6482	
				DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 213 of 1149

Run Date:- 23 JAN 2026

7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						6247				
2202 - 02 - 104 - 64 - 48 - 01 63						224	03-DEC-25	2431646	1981502	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	450144	
0028 - 00 - 107 - 00 - 00 - 00						4900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						334000				
8011 - 00 - 107 - 00 - 00 - 00						735				
8342 - 00 - 117 - 01 - 02 - 00						98384				
8658 - 00 - 112 - 00 - 00 - 00						12000				
2202 - 02 - 104 - 64 - 48 - 01 64						225	03-DEC-25	505642	433917	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	71725	
0028 - 00 - 107 - 00 - 00 - 00						1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						25065				
2202 - 02 - 104 - 64 - 48 - 01 65						226	03-DEC-25	1440380	1273959	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	166421	
0028 - 00 - 107 - 00 - 00 - 00						3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						63000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						98291				
2202 - 02 - 104 - 64 - 48 - 01 74						236	03-DEC-25	1671131	1403481	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	267650	
0028 - 00 - 107 - 00 - 00 - 00						3350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						160000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 214 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			103405			
2202 - 02 - 104 - 64 - 48 - 01			81	274	03-DEC-25	441900 337683
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			18012			
2202 - 02 - 104 - 64 - 48 - 01			82	275	03-DEC-25	730050 632455
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			68000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			27685			
2202 - 02 - 104 - 64 - 48 - 01			83	276	03-DEC-25	1094501 916329
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			2325			
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			116000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59367			
2202 - 02 - 104 - 64 - 48 - 01			87	280	03-DEC-25	3145867 2420157
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			5850			
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			545000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			108800			
8658 - 00 - 112 - 00 - 00 - 00			64800			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 215 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 89 <====Deduction Classification====>	282	03-DEC-25	Deduction Amount	123625	123420	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 90 <====Deduction Classification====>	283	03-DEC-25	Deduction Amount	71782	71577	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 93 <====Deduction Classification====>	286	03-DEC-25	Deduction Amount	3921675	3195999	
0028 - 00 - 107 - 00 - 00 - 00	7950			NET DED:-	725676	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	521000					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	192966					
2202 - 02 - 104 - 64 - 48 - 01 103 <====Deduction Classification====>	296	03-DEC-25	Deduction Amount	1142591	1137376	
0028 - 00 - 107 - 00 - 00 - 00	5025			NET DED:-	5215	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 104 <====Deduction Classification====>	297	03-DEC-25	Deduction Amount	924412	920132	
0028 - 00 - 107 - 00 - 00 - 00	4125			NET DED:-	4280	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 106 <====Deduction Classification====>	299	03-DEC-25	Deduction Amount	539233	536798	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	2435	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 107 <====Deduction Classification====>	300	03-DEC-25	Deduction Amount	1755664	1747619	
0028 - 00 - 107 - 00 - 00 - 00	7750			NET DED:-	8045	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 216 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			108	301	03-DEC-25	2654545 2642330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12215
0028 - 00 - 107 - 00 - 00 - 00			11775			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			440			
2202 - 02 - 104 - 64 - 48 - 01			113	306	03-DEC-25	1786225 1466406
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 319819
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			80249			
2202 - 02 - 104 - 64 - 48 - 01			114	307	03-DEC-25	603229 543560
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59669
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			32009			
2202 - 02 - 104 - 64 - 48 - 01			115	308	03-DEC-25	2044721 1627024
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 417697
0028 - 00 - 107 - 00 - 00 - 00			4350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			301000			
8011 - 00 - 107 - 00 - 00 - 00			775			
8342 - 00 - 117 - 01 - 02 - 00			110457			
2202 - 02 - 104 - 64 - 48 - 01			116	309	03-DEC-25	1152750 867502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285248
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			252000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			30413			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 217 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			124	317	03-DEC-25	411361	378470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32891
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			8000				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			23516				
2202 - 02 - 104 - 64 - 48 - 01			142	610	12-DEC-25	2051057	2041622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9435
0028 - 00 - 107 - 00 - 00 - 00			9100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			335				
2202 - 02 - 104 - 64 - 48 - 01			143	611	12-DEC-25	993389	988829
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4560
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 48 - 01			145	613	12-DEC-25	1278923	1149831
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	129092
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			90432				
2202 - 02 - 104 - 64 - 48 - 01			148	616	12-DEC-25	4214300	3431448
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	782852
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			190				
8009 - 01 - 101 - 00 - 00 - 00			575000				
8011 - 00 - 107 - 00 - 00 - 00			1485				
8342 - 00 - 117 - 01 - 02 - 00			198577				
2202 - 02 - 104 - 64 - 48 - 01			171	671	12-DEC-25	935604	782100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153504
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			55				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 218 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		53834				
2202 - 02 - 104 - 64 - 48 - 01 172 672 12-DEC-25 <=====Deduction Classification=====> Deduction Amount				3407389	2612150	
0028 - 00 - 107 - 00 - 00 - 00		6000		NET DED:-	795239	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		603000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		101699				
8658 - 00 - 112 - 00 - 00 - 00		83500				
2202 - 02 - 104 - 64 - 48 - 01 179 679 12-DEC-25 <=====Deduction Classification=====> Deduction Amount				1297052	1092140	
0028 - 00 - 107 - 00 - 00 - 00		2500		NET DED:-	204912	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		51897				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 48 - 01 180 680 12-DEC-25 <=====Deduction Classification=====> Deduction Amount				5073846	4242388	
0028 - 00 - 107 - 00 - 00 - 00		10400		NET DED:-	831458	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		494000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		268348				
8658 - 00 - 112 - 00 - 00 - 00		55500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 219 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			182	682	12-DEC-25	6601575	5469841
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1131734
0028 - 00 - 107 - 00 - 00 - 00			13000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			330				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			786000				
8011 - 00 - 107 - 00 - 00 - 00			2445				
8342 - 00 - 117 - 01 - 02 - 00			308059				
8658 - 00 - 112 - 00 - 00 - 00			21600				
2202 - 02 - 104 - 64 - 48 - 01			187	687	12-DEC-25	3501020	3003649
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	497371
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			180				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			335500				
8011 - 00 - 107 - 00 - 00 - 00			970				
8342 - 00 - 117 - 01 - 02 - 00			153521				
2202 - 02 - 104 - 64 - 48 - 01			188	688	12-DEC-25	245800	178433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67367
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			6867				
2202 - 02 - 104 - 64 - 48 - 01			189	689	12-DEC-25	1375918	1109967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	265951
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			201000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			61406				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 220 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	190	690	12-DEC-25	1087024	899010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188014	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		124500				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		60794				
2202 - 02 - 104 - 64 - 48 - 01	191	691	12-DEC-25	1534336	1285414	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248922	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		58982				
2202 - 02 - 104 - 64 - 48 - 01	264	1023	13-DEC-25	144500	144415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	15	105	02-DEC-25	635750	447443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188307	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		26677				
2202 - 02 - 104 - 64 - 48 - 01	16	106	02-DEC-25	310720	244753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65967	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19687				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 221 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	273	1087	13-DEC-25	1422051	1225167	
<=====Deduction Classification=====>				NET DED:-	196884	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		96849				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 48 - 01	23	113	02-DEC-25	811513	591863	
<=====Deduction Classification=====>				NET DED:-	219650	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22570				
2202 - 02 - 104 - 64 - 48 - 01	26	116	02-DEC-25	823815	726086	
<=====Deduction Classification=====>				NET DED:-	97729	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		35869				
2202 - 02 - 104 - 64 - 48 - 01	29	119	02-DEC-25	575425	496311	
<=====Deduction Classification=====>				NET DED:-	79114	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		12959				
2202 - 02 - 104 - 64 - 48 - 01	33	123	02-DEC-25	2283498	1879434	
<=====Deduction Classification=====>				NET DED:-	404064	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		110				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 222 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		90354				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01 34 124 02-DEC-25				296801	222798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74003	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		13098				
2202 - 02 - 104 - 64 - 48 - 01 192 692 12-DEC-25				887044	804319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	82725	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		55060				
2202 - 02 - 104 - 64 - 48 - 02 22 112 02-DEC-25				9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 27 117 02-DEC-25				193500	193430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 293 1192 16-DEC-25				4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 294 1193 16-DEC-25				22548	22538	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 223 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	295	1194	16-DEC-25	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	296	1195	16-DEC-25	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	31	121	02-DEC-25	281500	281405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	32	122	02-DEC-25	603000	601690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 48 - 02	48	209	03-DEC-25	682500	681045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 48 - 02	49	210	03-DEC-25	291725	291625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	50	211	03-DEC-25	629500	627825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 02	53	214	03-DEC-25	579500	577595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02	54	215	03-DEC-25	273000	272910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	58	219	03-DEC-25	244500	244415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 224 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 59 <=====Deduction Classification=====>	59	220	03-DEC-25	333000	332880	
Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 67 <=====Deduction Classification=====>	67	228	03-DEC-25	411000	410130	
Deduction Amount				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 02 68 <=====Deduction Classification=====>	68	229	03-DEC-25	206225	206150	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 73 <=====Deduction Classification=====>	73	235	03-DEC-25	606500	604955	
Deduction Amount				NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 48 - 02 76 <=====Deduction Classification=====>	76	269	03-DEC-25	403000	402380	
Deduction Amount				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 02 77 <=====Deduction Classification=====>	77	270	03-DEC-25	218000	217920	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 78 <=====Deduction Classification=====>	78	271	03-DEC-25	251225	251145	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 88 <=====Deduction Classification=====>	88	281	03-DEC-25	470500	469245	
Deduction Amount				NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 48 - 02 92 <=====Deduction Classification=====>	92	285	03-DEC-25	568500	567220	
Deduction Amount				NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02 94 <=====Deduction Classification=====>	94	287	03-DEC-25	193500	193425	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 225 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	109	302	03-DEC-25	493500	493315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	122	315	03-DEC-25	755500	753295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 48 - 02	123	316	03-DEC-25	240000	239920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	125	318	03-DEC-25	174000	173940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	144	612	12-DEC-25	423500	422745	
<=====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	149	617	12-DEC-25	177150	177080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	150	618	12-DEC-25	484000	482615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	165	664	12-DEC-25	180000	179925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	166	665	12-DEC-25	234725	234645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	170	670	12-DEC-25	349500	349380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	173	673	12-DEC-25	280225	279515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 226 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02			177 677 12-DEC-25	135000	134955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			178 678 12-DEC-25	367250	366510	
<=====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			183 683 12-DEC-25	758500	756295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 48 - 02			185 685 12-DEC-25	174000	173940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			195 695 12-DEC-25	358500	358010	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 48 - 02			196 696 12-DEC-25	378500	377755	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 48 - 02			197 697 12-DEC-25	765500	763880	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1620	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			245			
2202 - 02 - 104 - 64 - 48 - 02			216 716 12-DEC-25	386000	385265	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 227 of 1149

Run Date:- 23 JAN 2026

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			259	1016	13-DEC-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			181	681	12-DEC-25	153000	152950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			10	100	02-DEC-25	283500	283395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			258	1015	13-DEC-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			260	1017	13-DEC-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			261	1018	13-DEC-25	4065	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			17	107	02-DEC-25	358000	357880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			275	1089	13-DEC-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			21	111	02-DEC-25	268500	268415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			18	108	02-DEC-25	210000	209920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			207	707	12-DEC-25	268500	268405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			209	709	12-DEC-25	267000	266910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 228 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	210	710	12-DEC-25	162000	161950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	211	711	12-DEC-25	256500	256415	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	212	712	12-DEC-25	282000	281170	
<====Deduction Classification====> Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 48 - 02	213	713	12-DEC-25	201000	200925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	214	714	12-DEC-25	827500	825640	
<====Deduction Classification====> Deduction Amount				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 48 - 02	215	715	12-DEC-25	593000	591095	
<====Deduction Classification====> Deduction Amount				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 02	218	718	12-DEC-25	307500	307375	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	1	74	02-DEC-25	9439	9434	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	5	78	02-DEC-25	319500	319380	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	242	934	13-DEC-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	243	935	13-DEC-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 229 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	244	936	13-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	245	937	13-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	246	938	13-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	251	943	13-DEC-25	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	257	1014	13-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	208	708	12-DEC-25	148500	148445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	256	1013	13-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	186	686	12-DEC-25	262500	262405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	95	288	03-DEC-25	190500	190435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	194	694	12-DEC-25	189000	188935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	3	76	02-DEC-25	73958	73948	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	2	75	02-DEC-25	6129	6124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 230 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	265	1079	13-DEC-25	46728	46713	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	290	1113	13-DEC-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	254	1011	13-DEC-25	8270	8265	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	35	126	02-DEC-25	81338	81333	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	132	420	06-DEC-25	10286	10281	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	147	615	12-DEC-25	19733	19728	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	24	114	02-DEC-25	8530	8525	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 11	252	1009	13-DEC-25	40300	40295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	41	152	03-DEC-25	9394048	8201164	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			17800	NET DED:-	1192884	
0030 - 02 - 102 - 00 - 00 - 00			490	DDO CODE:-	70313	
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			442000			
8011 - 00 - 107 - 00 - 00 - 00			3855			
8342 - 00 - 117 - 01 - 02 - 00			649106			
8658 - 00 - 112 - 00 - 00 - 00			78333			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 231 of 1149

Run Date:- 23 JAN 2026

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01 43 <====Deduction Classification====>	43	154	03-DEC-25	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 39 <====Deduction Classification====>	39	150	03-DEC-25	1543500	1537905	
			Deduction Amount	NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00			5250	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			345			
2202 - 03 - 103 - 68 - 00 - 02 42 <====Deduction Classification====>	42	153	03-DEC-25	50032	50007	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 40 <====Deduction Classification====>	40	151	03-DEC-25	40023	39818	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 68 - 00 - 06 129 <====Deduction Classification====>	129	365	05-DEC-25	65478	65473	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 131 <====Deduction Classification====>	131	367	05-DEC-25	3250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 240 <====Deduction Classification====>	240	884	13-DEC-25	20152	20147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 46 <====Deduction Classification====>	46	157	03-DEC-25	18885	18880	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 45 <====Deduction Classification====>	45	156	03-DEC-25	5776	5771	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 44 <====Deduction Classification====>	44	155	03-DEC-25	29373	29368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 130 <====Deduction Classification====>	130	366	05-DEC-25	21845	21840	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 232 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01	56	160	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	59	163	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	60	164	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	61	165	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	63	244	12-DEC-25	30406	27730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01	64	245	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 233 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		65	246	12-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		70	253	12-DEC-25	28776	28646
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 01		57	161	12-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		165	438	14-DEC-25	308079	261181
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	46898
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			80			
8342 - 00 - 117 - 01 - 02 - 00			15888			
2202 - 01 - 101 - 63 - 49 - 01		147	420	14-DEC-25	1575605	1259733
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	315872
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			253000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 234 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				475		
8342 - 00 - 117 - 01 - 02 - 00				59167		
2202 - 01 - 101 - 63 - 49 - 01				148 421 14-DEC-25	375100	229395
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	145705
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				145000		
8011 - 00 - 107 - 00 - 00 - 00				90		
2202 - 01 - 101 - 63 - 49 - 01				149 422 14-DEC-25	413075	321343
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	91732
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				65000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				25792		
2202 - 01 - 101 - 63 - 49 - 01				150 423 14-DEC-25	493802	420960
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	72842
0028 - 00 - 107 - 00 - 00 - 00				1350	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				200		
8342 - 00 - 117 - 01 - 02 - 00				21252		
2202 - 01 - 101 - 63 - 49 - 01				151 424 14-DEC-25	654576	559725
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	94851
0028 - 00 - 107 - 00 - 00 - 00				1325	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				60000		
8011 - 00 - 107 - 00 - 00 - 00				165		
8342 - 00 - 117 - 01 - 02 - 00				33326		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 235 of 1149

Run Date:- 23 JAN 2026

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				152	425	14-DEC-25	304501	277016	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	27485	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				95					
8342 - 00 - 117 - 01 - 02 - 00				26645					
2202 - 01 - 101 - 63 - 49 - 01				154	427	14-DEC-25	706378	605980	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	100398	
0028 - 00 - 107 - 00 - 00 - 00				1575			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				28583					
2202 - 01 - 101 - 63 - 49 - 01				153	426	14-DEC-25	1776507	1447148	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	329359	
0028 - 00 - 107 - 00 - 00 - 00				3800			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				89859					
2202 - 01 - 101 - 63 - 49 - 01				155	428	14-DEC-25	1942986	1326374	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	616612	
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				90					
8009 - 01 - 101 - 00 - 00 - 00				592000					
8011 - 00 - 107 - 00 - 00 - 00				475					
8342 - 00 - 117 - 01 - 02 - 00				20647					
2202 - 01 - 101 - 63 - 49 - 01				156	429	14-DEC-25	320961	234524	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	86437	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				80					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 236 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		15532				
2202 - 01 - 101 - 63 - 49 - 01		157	430	14-DEC-25	219750	184280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		158	431	14-DEC-25	447141	384080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63061		
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		26631				
2202 - 01 - 101 - 63 - 49 - 01		160	433	14-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		163	436	14-DEC-25	1138884	762076
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 376808		
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		29018				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01		164	437	14-DEC-25	1238673	957760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 280913		
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:- 71321		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 237 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					70		
8009 - 01 - 101 - 00 - 00 - 00					235000		
8011 - 00 - 107 - 00 - 00 - 00					340		
8342 - 00 - 117 - 01 - 02 - 00					42953		
2202 - 01 - 101 - 63 - 49 - 01			166	439	14-DEC-25	738485	573170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165315
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					50		
8009 - 01 - 101 - 00 - 00 - 00					145000		
8011 - 00 - 107 - 00 - 00 - 00					200		
8342 - 00 - 117 - 01 - 02 - 00					18415		
2202 - 01 - 101 - 63 - 49 - 01			168	441	14-DEC-25	632183	399892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	232291
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					40		
8009 - 01 - 101 - 00 - 00 - 00					220000		
8011 - 00 - 107 - 00 - 00 - 00					165		
8342 - 00 - 117 - 01 - 02 - 00					10711		
2202 - 01 - 101 - 63 - 49 - 01			169	442	14-DEC-25	78025	70923
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7102
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					6867		
2202 - 01 - 101 - 63 - 49 - 01			170	443	14-DEC-25	524603	406828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	117775
0028 - 00 - 107 - 00 - 00 - 00					1175	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					35		
8009 - 01 - 101 - 00 - 00 - 00					100000		
8011 - 00 - 107 - 00 - 00 - 00					135		
8342 - 00 - 117 - 01 - 02 - 00					16430		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 238 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01			171	444	14-DEC-25	582252	438654
<====Deduction Classification====>			Deduction Amount			NET DED:-	143598
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			130000				
8011 - 00 - 107 - 00 - 00 - 00			160				
8342 - 00 - 117 - 01 - 02 - 00			10463				
8658 - 00 - 112 - 00 - 00 - 00			1690				
2202 - 01 - 101 - 63 - 49 - 01			172	445	14-DEC-25	231551	172669
<====Deduction Classification====>			Deduction Amount			NET DED:-	58882
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			65				
8342 - 00 - 117 - 01 - 02 - 00			8277				
2202 - 01 - 101 - 63 - 49 - 01			173	446	14-DEC-25	583833	581183
<====Deduction Classification====>			Deduction Amount			NET DED:-	2650
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			100				
2202 - 01 - 101 - 63 - 49 - 01			186	460	14-DEC-25	152030	151255
<====Deduction Classification====>			Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			25				
2202 - 01 - 101 - 63 - 49 - 01			187	461	14-DEC-25	1909460	1512755
<====Deduction Classification====>			Deduction Amount			NET DED:-	396705
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			312000				
8011 - 00 - 107 - 00 - 00 - 00			560				
8342 - 00 - 117 - 01 - 02 - 00			80170				
2202 - 01 - 101 - 63 - 49 - 01			189	463	14-DEC-25	1069211	690193
<====Deduction Classification====>			Deduction Amount			NET DED:-	379018
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 239 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				348400			
8011 - 00 - 107 - 00 - 00 - 00				325			
8342 - 00 - 117 - 01 - 02 - 00				28088			
2202 - 01 - 101 - 63 - 49 - 01			224	499	14-DEC-25	227450	156980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 49 - 01			225	500	14-DEC-25	139450	132215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				7000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2202 - 01 - 101 - 63 - 49 - 01			226	501	14-DEC-25	467083	425122
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41961
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				35			
8011 - 00 - 107 - 00 - 00 - 00				160			
8342 - 00 - 117 - 01 - 02 - 00				40566			
2202 - 01 - 101 - 63 - 49 - 01			227	502	14-DEC-25	164353	149778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	14575
0028 - 00 - 107 - 00 - 00 - 00				575		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				20			
8011 - 00 - 107 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				13935			
2202 - 01 - 101 - 63 - 49 - 01			228	503	14-DEC-25	412031	356193
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55838
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 240 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		17733				
2202 - 01 - 101 - 63 - 49 - 01		230	505	14-DEC-25	1095959	836389
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		259570
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		42100				
2202 - 01 - 101 - 63 - 49 - 01		248	580	16-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		262	595	16-DEC-25	170000	169900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-		71321
2202 - 01 - 101 - 63 - 49 - 01		278	741	17-DEC-25	528417	474062
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		54355
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		32800				
2202 - 01 - 101 - 63 - 49 - 01		279	742	17-DEC-25	308429	252229
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		56200
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		30				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 241 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		15190				
2202 - 01 - 101 - 63 - 49 - 01 280 743 17-DEC-25				434326	380720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	53606	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		17531				
2202 - 01 - 101 - 63 - 49 - 01 281 744 17-DEC-25				9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 286 749 17-DEC-25				151850	141615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01 71 254 12-DEC-25				1208484	868189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340295	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		35590				
2202 - 01 - 101 - 63 - 49 - 01 72 255 12-DEC-25				1012556	746437	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	266119	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		212000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 242 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		51649				
2202 - 01 - 101 - 63 - 49 - 01		74	257	12-DEC-25	631600	425784
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205816		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9641				
2202 - 01 - 101 - 63 - 49 - 01		78	261	12-DEC-25	443639	323567
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120072		
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		18772				
2202 - 01 - 101 - 63 - 49 - 01		79	262	12-DEC-25	760801	533733
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 227068		
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		30288				
2202 - 01 - 101 - 63 - 49 - 01		80	263	12-DEC-25	520051	431651
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88400		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		155				
8342 - 00 - 117 - 01 - 02 - 00		16090				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 243 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	81	265	12-DEC-25	543212	419724	
<=====Deduction Classification=====>				NET DED:-	123488	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1225				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		22058				
2202 - 01 - 101 - 63 - 49 - 01	82	266	12-DEC-25	1065061	790382	
<=====Deduction Classification=====>				NET DED:-	274679	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		370				
8342 - 00 - 117 - 01 - 02 - 00		46999				
2202 - 01 - 101 - 63 - 49 - 01	83	267	12-DEC-25	266551	214228	
<=====Deduction Classification=====>				NET DED:-	52323	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		11718				
2202 - 01 - 101 - 63 - 49 - 01	130	349	13-DEC-25	1082245	889021	
<=====Deduction Classification=====>				NET DED:-	193224	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1900				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		310				
8342 - 00 - 117 - 01 - 02 - 00		23964				
2202 - 01 - 101 - 63 - 49 - 01	2	39	03-DEC-25	28776	26285	
<=====Deduction Classification=====>				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 244 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 3			40 03-DEC-25	28776	26285	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 132			405 14-DEC-25	9725	9720	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 133			406 14-DEC-25	324276	186315	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	137961	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			65			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 134			407 14-DEC-25	172281	156876	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15405	
0028 - 00 - 107 - 00 - 00 - 00			475	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			14865			
2202 - 01 - 101 - 63 - 49 - 01 135			408 14-DEC-25	276727	223308	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	53419	
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			70			
8342 - 00 - 117 - 01 - 02 - 00			12679			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 245 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01			136	409	14-DEC-25	533480	481530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51950
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			15000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			35605				
2202 - 01 - 101 - 63 - 49 - 01			4	41	03-DEC-25	35459	32307
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 01 - 101 - 63 - 49 - 01			137	410	14-DEC-25	770259	663805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106454
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			205				
8342 - 00 - 117 - 01 - 02 - 00			34474				
2202 - 01 - 101 - 63 - 49 - 01			138	411	14-DEC-25	362492	298677
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	63815
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			100				
8342 - 00 - 117 - 01 - 02 - 00			7890				
2202 - 01 - 101 - 63 - 49 - 01			139	412	14-DEC-25	314631	217792
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	96839
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			95				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 246 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5999				
2202 - 01 - 101 - 63 - 49 - 01		141	414	14-DEC-25	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 49 - 01		142	415	14-DEC-25	2724649	2044885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	679764	
0028 - 00 - 107 - 00 - 00 - 00		6275		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		920				
8342 - 00 - 117 - 01 - 02 - 00		118399				
2202 - 01 - 101 - 63 - 49 - 01		296	770	17-DEC-25	274555	211111
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63444	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12804				
2202 - 01 - 101 - 63 - 49 - 01		22	89	03-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		23	90	03-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 247 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 24 <=====Deduction Classification=====>	91	03-DEC-25	28776	26285		
Deduction Amount			NET DED:-	2491		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 49 - 01 25 <=====Deduction Classification=====>	92	03-DEC-25	28776	26285		
Deduction Amount			NET DED:-	2491		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 49 - 01 58 <=====Deduction Classification=====>	162	12-DEC-25	28776	26285		
Deduction Amount			NET DED:-	2491		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 49 - 01 167 <=====Deduction Classification=====>	440	14-DEC-25	291300	200830		
Deduction Amount			NET DED:-	90470		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2202 - 01 - 101 - 63 - 49 - 01 32 <=====Deduction Classification=====>	135	12-DEC-25	28776	26285		
Deduction Amount			NET DED:-	2491		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 49 - 01 85 <=====Deduction Classification=====>	269	12-DEC-25	182436	181506		
Deduction Amount			NET DED:-	930		
			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00	900					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 248 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01		192	466	14-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		73	256	12-DEC-25	1553710	1112524
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	441186
0028 - 00 - 107 - 00 - 00 - 00			2900		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			400000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			37806			
2202 - 01 - 101 - 63 - 49 - 01		229	504	14-DEC-25	1101483	957465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	144018
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			280			
8342 - 00 - 117 - 01 - 02 - 00			49478			
2202 - 01 - 101 - 63 - 49 - 01		146	419	14-DEC-25	917481	622987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	294494
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			2899			
2202 - 01 - 101 - 63 - 49 - 01		31	134	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 249 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		33	136	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		34	137	12-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 49 - 01		35	138	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		36	139	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		37	140	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 250 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		38	141	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		39	142	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		48	152	12-DEC-25	431640	429690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1950
0028 - 00 - 107 - 00 - 00 - 00			1875		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			75			
2202 - 01 - 101 - 63 - 49 - 01		51	155	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		52	156	12-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 251 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	53	157	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	54	158	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	55	159	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 02	140	413	14-DEC-25	825000	824640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	143	416	14-DEC-25	672000	671690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	144	417	14-DEC-25	126000	125965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	145	418	14-DEC-25	946500	946180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	162	435	14-DEC-25	357000	356825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 252 of 1149

Run Date:- 23 JAN 2026

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				282	745	17-DEC-25	795000	794745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				161	434	14-DEC-25	306000	305900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				284	747	17-DEC-25	162000	161920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				285	748	17-DEC-25	393000	392860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				283	746	17-DEC-25	268500	268380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				268	613	16-DEC-25	42732	42727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				292	756	17-DEC-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				45	149	12-DEC-25	293808	293803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				44	148	12-DEC-25	5644	5639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				194	468	14-DEC-25	28776	26285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				266	599	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 253 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 01	265	598	16-DEC-25	68000	67960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01	110	329	13-DEC-25	186022	185192	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00			30			
2202 - 02 - 001 - 58 - 49 - 01	118	337	13-DEC-25	10046262	8085954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1960308	
0028 - 00 - 107 - 00 - 00 - 00			19300	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			530			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1577500			
8011 - 00 - 107 - 00 - 00 - 00			3220			
8342 - 00 - 117 - 01 - 02 - 00			356608			
2202 - 02 - 001 - 58 - 49 - 01	191	465	14-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 001 - 58 - 49 - 01	193	467	14-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 001 - 58 - 49 - 01	195	469	14-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 254 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 001 - 58 - 49 - 01 9		53	03-DEC-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 001 - 58 - 49 - 01 249		581	16-DEC-25	35459	32302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
8658 - 00 - 123 - 00 - 00 - 00		10				
2202 - 02 - 001 - 58 - 49 - 02 47		151	12-DEC-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 108		327	13-DEC-25	367800	367620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 109		328	13-DEC-25	220000	219915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 10		54	03-DEC-25	11110	11105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 201		476	14-DEC-25	17062	17057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13 11		55	03-DEC-25	150605	150600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 255 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 13	87	280	12-DEC-25	41000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41000	
0058 - 00 - 200 - 00 - 00 - 00		41000		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	269	614	16-DEC-25	3000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00		3000		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	294	768	17-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	295	769	17-DEC-25	1895453	1579050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316403	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		83223				
2202 - 02 - 104 - 64 - 49 - 01	26	93	03-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	27	94	03-DEC-25	29776	27285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	28	95	03-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 256 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		29	96	03-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		245	523	14-DEC-25	1145066	1030031
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115035
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			33500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			58485			
8658 - 00 - 112 - 00 - 00 - 00			19200			
2202 - 02 - 104 - 64 - 49 - 01		263	596	16-DEC-25	76500	76455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		253	586	16-DEC-25	57552	57292
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 49 - 01		111	330	13-DEC-25	3578020	2871312
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	706708
0028 - 00 - 107 - 00 - 00 - 00			7425		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			550000			
8011 - 00 - 107 - 00 - 00 - 00			1330			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 257 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		147753				
2202 - 02 - 104 - 64 - 49 - 01		273	701	16-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		103	322	13-DEC-25	3796213	3235145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 561068		
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		216513				
8658 - 00 - 112 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 49 - 01		206	481	14-DEC-25	1631710	1285439
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 346271		
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		76946				
2202 - 02 - 104 - 64 - 49 - 01		176	450	14-DEC-25	4464104	3456797
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1007307		
0028 - 00 - 107 - 00 - 00 - 00		10050		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		792000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		203477				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 258 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01			196	471	14-DEC-25	30406	27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2511				
2202 - 02 - 104 - 64 - 49 - 01			197	472	14-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			198	473	14-DEC-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			199	474	14-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			200	475	14-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			202	477	14-DEC-25	3190095	2447261
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	742834
0028 - 00 - 107 - 00 - 00 - 00			6125			DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 259 of 1149

Run Date:- 23 JAN 2026

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							593500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							137834				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 49 - 01							207	482	14-DEC-25	1446259	1194694
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		251565
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							70730				
2202 - 02 - 104 - 64 - 49 - 01							208	483	14-DEC-25	890906	762395
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		128511
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							40876				
2202 - 02 - 104 - 64 - 49 - 01							209	484	14-DEC-25	3001478	2435770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		565708
0028 - 00 - 107 - 00 - 00 - 00							7425				
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							950				
8342 - 00 - 117 - 01 - 02 - 00							146978				
2202 - 02 - 104 - 64 - 49 - 01							210	485	14-DEC-25	799405	720692
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		78713
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 260 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		56053				
8658 - 00 - 123 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01 211 486 14-DEC-25				1356845	983058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	373787	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		317000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		52982				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01 212 487 14-DEC-25				3492397	2593264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	899133	
0028 - 00 - 107 - 00 - 00 - 00		6675		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		734000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		157053				
2202 - 02 - 104 - 64 - 49 - 01 231 506 14-DEC-25				28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01 234 509 14-DEC-25				3613837	2757462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	856375	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		701000				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		146190				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 261 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	239	515	14-DEC-25	28776	28646	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 49 - 01	240	516	14-DEC-25	1155137	824425	
<=====Deduction Classification=====>				NET DED:-	330712	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			2550			
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			295000			
8011 - 00 - 107 - 00 - 00 - 00			265			
8342 - 00 - 117 - 01 - 02 - 00			32832			
2202 - 02 - 104 - 64 - 49 - 01	243	519	14-DEC-25	28776	26285	
<=====Deduction Classification=====>				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01	244	522	14-DEC-25	178500	178395	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 49 - 01	14	58	03-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01	250	582	16-DEC-25	28776	26285	
<=====Deduction Classification=====>				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 262 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 90 <=====Deduction Classification=====>	309	13-DEC-25	Deduction Amount	1514683	1321533	
0028 - 00 - 107 - 00 - 00 - 00	3625			NET DED:-	193150	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	590					
8342 - 00 - 117 - 01 - 02 - 00	108830					
2202 - 02 - 104 - 64 - 49 - 01 235 <=====Deduction Classification=====>	510	14-DEC-25	Deduction Amount	860421	783346	
0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	77075	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	275					
8342 - 00 - 117 - 01 - 02 - 00	54285					
2202 - 02 - 104 - 64 - 49 - 01 256 <=====Deduction Classification=====>	589	16-DEC-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 15 <=====Deduction Classification=====>	59	03-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 02 - 104 - 64 - 49 - 01 257 <=====Deduction Classification=====>	590	16-DEC-25	Deduction Amount	1261100	1141385	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	119715	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	103950					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 263 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	258	591	16-DEC-25	203062	202127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01	264	597	16-DEC-25	110500	110435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	16	60	03-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	267	600	16-DEC-25	119000	118930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	17	61	03-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	18	62	03-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	19	63	03-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 264 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 21	66	03-DEC-25		57552	52570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4982	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 104 - 64 - 49 - 01 271	699	16-DEC-25		2069558	1520948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	548610	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		96585				
2202 - 02 - 104 - 64 - 49 - 01 274	702	16-DEC-25		30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01 275	703	16-DEC-25		28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 276	704	16-DEC-25		30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 265 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	277	740	17-DEC-25	1482920	1192921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	289999	
0028 - 00 - 107 - 00 - 00 - 00				3775	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				215000		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				70669		
2202 - 02 - 104 - 64 - 49 - 01	290	753	17-DEC-25	671415	584686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86729	
0028 - 00 - 107 - 00 - 00 - 00				1950	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				185		
8342 - 00 - 117 - 01 - 02 - 00				44534		
2202 - 02 - 104 - 64 - 49 - 01	291	754	17-DEC-25	67482	67477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 02 - 104 - 64 - 49 - 01	41	145	12-DEC-25	1686201	1356078	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330123	
0028 - 00 - 107 - 00 - 00 - 00				3800	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				270000		
8011 - 00 - 107 - 00 - 00 - 00				445		
8342 - 00 - 117 - 01 - 02 - 00				50873		
8658 - 00 - 112 - 00 - 00 - 00				4900		
2202 - 02 - 104 - 64 - 49 - 01	46	150	12-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 266 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 49 <=====Deduction Classification=====>	153	12-DEC-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 50 <=====Deduction Classification=====>	154	12-DEC-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 62 <=====Deduction Classification=====>	243	12-DEC-25	Deduction Amount	57552	57292	
				NET DED:-	260	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 01 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01 66 <=====Deduction Classification=====>	247	12-DEC-25	Deduction Amount	1082572	785913	
				NET DED:-	296659	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		19159				
2202 - 02 - 104 - 64 - 49 - 01 69 <=====Deduction Classification=====>	252	12-DEC-25	Deduction Amount	64235	63950	
				NET DED:-	285	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		275				
0030 - 01 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01 75 <=====Deduction Classification=====>	258	12-DEC-25	Deduction Amount	895678	736102	
				NET DED:-	159576	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		265				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 267 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			42736				
2202 - 02 - 104 - 64 - 49 - 01			84	268	12-DEC-25	57552	57292
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		260
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 49 - 01			88	307	13-DEC-25	1034487	799455
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		235032
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			182000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			50022				
2202 - 02 - 104 - 64 - 49 - 01			89	308	13-DEC-25	3546400	2901786
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		644614
0028 - 00 - 107 - 00 - 00 - 00			7650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			215				
8009 - 01 - 101 - 00 - 00 - 00			522000				
8011 - 00 - 107 - 00 - 00 - 00			955				
8342 - 00 - 117 - 01 - 02 - 00			113794				
2202 - 02 - 104 - 64 - 49 - 01			91	310	13-DEC-25	1073731	933728
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		140003
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			335				
8342 - 00 - 117 - 01 - 02 - 00			72048				
2202 - 02 - 104 - 64 - 49 - 01			100	319	13-DEC-25	1767331	1399992
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		367339
0028 - 00 - 107 - 00 - 00 - 00			3925		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			291000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 268 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		71799				
2202 - 02 - 104 - 64 - 49 - 01	104	323	13-DEC-25	3464535	2861184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	603351	
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		1210				
8342 - 00 - 117 - 01 - 02 - 00		196516				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 49 - 01	105	324	13-DEC-25	938295	725537	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212758	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		43248				
2202 - 02 - 104 - 64 - 49 - 01	106	325	13-DEC-25	1864624	1509005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	355619	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		69009				
2202 - 02 - 104 - 64 - 49 - 01	107	326	13-DEC-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 269 of 1149

Run Date:- 23 JAN 2026

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01					112	331	13-DEC-25	1094971	857977
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	236994
0028 - 00 - 107 - 00 - 00 - 00					2800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					80				
8009 - 01 - 101 - 00 - 00 - 00					179000				
8011 - 00 - 107 - 00 - 00 - 00					350				
8342 - 00 - 117 - 01 - 02 - 00					54764				
2202 - 02 - 104 - 64 - 49 - 01					113	332	13-DEC-25	1361568	1146977
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	214591
0028 - 00 - 107 - 00 - 00 - 00					3325			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					90				
8009 - 01 - 101 - 00 - 00 - 00					137000				
8011 - 00 - 107 - 00 - 00 - 00					405				
8342 - 00 - 117 - 01 - 02 - 00					70871				
8658 - 00 - 112 - 00 - 00 - 00					2900				
2202 - 02 - 104 - 64 - 49 - 01					125	344	13-DEC-25	28776	26285
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2356				
2202 - 02 - 104 - 64 - 49 - 01					126	345	13-DEC-25	28776	26285
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2356				
2202 - 02 - 104 - 64 - 49 - 01					127	346	13-DEC-25	28776	26285
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 270 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	128	347	13-DEC-25	115104	114584	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01	129	348	13-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	1	35	03-DEC-25	57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01	5	42	03-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	6	43	03-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	159	432	14-DEC-25	2399399	1979585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	419814	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		312000				
8011 - 00 - 107 - 00 - 00 - 00		665				
8342 - 00 - 117 - 01 - 02 - 00		102194				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 271 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 7 <=====Deduction Classification=====>	44	03-DEC-25		35459	32302	
			Deduction Amount	NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01 174 <=====Deduction Classification=====>	448	14-DEC-25		2988214	2188060	
			Deduction Amount	NET DED:-	800154	
0028 - 00 - 107 - 00 - 00 - 00			6450	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			681000			
8011 - 00 - 107 - 00 - 00 - 00			860			
8342 - 00 - 117 - 01 - 02 - 00			103964			
8658 - 00 - 112 - 00 - 00 - 00			7700			
2202 - 02 - 104 - 64 - 49 - 01 175 <=====Deduction Classification=====>	449	14-DEC-25		4224982	3488265	
			Deduction Amount	NET DED:-	736717	
0028 - 00 - 107 - 00 - 00 - 00			8975	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			245			
8009 - 01 - 101 - 00 - 00 - 00			505000			
8011 - 00 - 107 - 00 - 00 - 00			1165			
8342 - 00 - 117 - 01 - 02 - 00			208732			
8658 - 00 - 112 - 00 - 00 - 00			12600			
2202 - 02 - 104 - 64 - 49 - 02 213 <=====Deduction Classification=====>	488	14-DEC-25		114000	113950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 214 <=====Deduction Classification=====>	489	14-DEC-25		172500	172445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 215 <=====Deduction Classification=====>	490	14-DEC-25		259800	259720	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 216 <=====Deduction Classification=====>	491	14-DEC-25		66000	65975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 272 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	217	492	14-DEC-25	130500	130460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	218	493	14-DEC-25	111000	110950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	219	494	14-DEC-25	249000	248910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	220	495	14-DEC-25	355000	354035	
			Deduction Amount	NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	221	496	14-DEC-25	100500	100460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	223	498	14-DEC-25	39000	38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	232	507	14-DEC-25	114000	113955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	233	508	14-DEC-25	481500	479515	
			Deduction Amount	NET DED:-	1985	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	86	270	12-DEC-25	79500	79470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	236	511	14-DEC-25	139500	139445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	246	524	14-DEC-25	178500	178445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 273 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	92	311	13-DEC-25	106500	106450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	237	512	14-DEC-25	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	238	514	14-DEC-25	37500	37485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	242	518	14-DEC-25	205500	205435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	247	525	14-DEC-25	45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	251	583	16-DEC-25	108000	107955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	252	584	16-DEC-25	163500	163450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	254	587	16-DEC-25	91500	91455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	255	588	16-DEC-25	156000	155950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	259	592	16-DEC-25	132000	131945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	261	594	16-DEC-25	393000	391775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 274 of 1149

Run Date:- 23 JAN 2026

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			20	65	03-DEC-25	111000	110950
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			270	698	16-DEC-25	202500	202405
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			272	700	16-DEC-25	192000	191945
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			287	750	17-DEC-25	10500	10495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			288	751	17-DEC-25	180725	180670
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			289	752	17-DEC-25	115500	115460
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			293	767	17-DEC-25	69540	69505
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			222	497	14-DEC-25	60000	59980
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			42	146	12-DEC-25	22500	22490
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			43	147	12-DEC-25	234000	233920
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			67	248	12-DEC-25	474000	472390
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			110				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 275 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 68 <=====Deduction Classification=====>	249	12-DEC-25	Deduction Amount	291000	290885	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 76 <=====Deduction Classification=====>	259	12-DEC-25	Deduction Amount	196500	196405	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 77 <=====Deduction Classification=====>	260	12-DEC-25	Deduction Amount	159000	158950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 93 <=====Deduction Classification=====>	312	13-DEC-25	Deduction Amount	213000	212930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 94 <=====Deduction Classification=====>	313	13-DEC-25	Deduction Amount	367000	366275	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 95 <=====Deduction Classification=====>	314	13-DEC-25	Deduction Amount	133500	133450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 96 <=====Deduction Classification=====>	315	13-DEC-25	Deduction Amount	183000	182945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 97 <=====Deduction Classification=====>	316	13-DEC-25	Deduction Amount	115500	115460	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 98 <=====Deduction Classification=====>	317	13-DEC-25	Deduction Amount	87000	86965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 99 <=====Deduction Classification=====>	318	13-DEC-25	Deduction Amount	198000	197945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 101 <=====Deduction Classification=====>	320	13-DEC-25	Deduction Amount	63000	62975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 276 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	241	517	14-DEC-25	82500	82465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	260	593	16-DEC-25	124500	124460	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	102	321	13-DEC-25	105000	104970	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	114	333	13-DEC-25	135000	134960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	115	334	13-DEC-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	116	335	13-DEC-25	519000	517005	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 49 - 02	117	336	13-DEC-25	186000	185925	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	119	338	13-DEC-25	197225	197165	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	120	339	13-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	121	340	13-DEC-25	213000	212930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	122	341	13-DEC-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 277 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	123	342	13-DEC-25	380750	380140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 49 - 02	124	343	13-DEC-25	228000	227915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	177	451	14-DEC-25	234000	233930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	178	452	14-DEC-25	220500	220430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	179	453	14-DEC-25	781000	777330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3670	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 49 - 02	180	454	14-DEC-25	225000	224905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	181	455	14-DEC-25	470500	469125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 49 - 02	182	456	14-DEC-25	160500	160430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	183	457	14-DEC-25	103500	103455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	184	458	14-DEC-25	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	185	459	14-DEC-25	102000	101955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 278 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	188	462	14-DEC-25	631000	628845	
<====Deduction Classification====> Deduction Amount				NET DED:-	2155	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 49 - 02	190	464	14-DEC-25	135000	134945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	203	478	14-DEC-25	114000	113965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	204	479	14-DEC-25	94500	94465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	205	480	14-DEC-25	567000	564985	
<====Deduction Classification====> Deduction Amount				NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 49 - 06	12	56	03-DEC-25	13504	13499	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	131	350	13-DEC-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	30	133	12-DEC-25	9201	9196	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	13	57	03-DEC-25	3812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	8	47	03-DEC-25	137409	137404	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	40	143	12-DEC-25	117686	117681	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 279 of 1149

Run Date:- 23 JAN 2026

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01	297	820	29-DEC-25	2088842	1686153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	402689	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 123 - 00 - 00 - 00						
2202 - 03 - 103 - 70 - 00 - 01	298	821	29-DEC-25	3959475	3600223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	359252	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 03 - 103 - 70 - 00 - 02	301	824	29-DEC-25	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	300	823	29-DEC-25	60750	60715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	299	822	29-DEC-25	675000	672135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2865	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 280 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01	38	122	05-DEC-25	19776	19646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 50 - 01	95	273	06-DEC-25	6306548	6278258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28290	
0028 - 00 - 107 - 00 - 00 - 00		27225		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00		1065				
2202 - 01 - 101 - 63 - 50 - 01	91	259	06-DEC-25	10717467	9147754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1569713	
0028 - 00 - 107 - 00 - 00 - 00		21950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		565				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1027400				
8011 - 00 - 107 - 00 - 00 - 00		3225				
8342 - 00 - 117 - 01 - 02 - 00		476123				
8658 - 00 - 112 - 00 - 00 - 00		40300				
2202 - 01 - 101 - 63 - 50 - 01	52	183	05-DEC-25	7949871	6811688	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1138183	
0028 - 00 - 107 - 00 - 00 - 00		16800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		761500				
8011 - 00 - 107 - 00 - 00 - 00		2360				
8342 - 00 - 117 - 01 - 02 - 00		356998				
2202 - 01 - 101 - 63 - 50 - 01	51	174	05-DEC-25	4533682	3763433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770249	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		636000				
8011 - 00 - 107 - 00 - 00 - 00		1330				
8342 - 00 - 117 - 01 - 02 - 00		123689				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 281 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 44 <====Deduction Classification====>	152	05-DEC-25	Deduction Amount	149050	123815	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 50 - 01 40 <====Deduction Classification====>	124	05-DEC-25	Deduction Amount	19776	19646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 39 <====Deduction Classification====>	123	05-DEC-25	Deduction Amount	19776	19646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 107 <====Deduction Classification====>	345	06-DEC-25	Deduction Amount	6017119	4868692	
0028 - 00 - 107 - 00 - 00 - 00	11450			NET DED:-	1148427	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00	958000					
8011 - 00 - 107 - 00 - 00 - 00	1690					
8342 - 00 - 117 - 01 - 02 - 00	169967					
8658 - 00 - 112 - 00 - 00 - 00	7030					
2202 - 01 - 101 - 63 - 50 - 02 53 <====Deduction Classification====>	184	05-DEC-25	Deduction Amount	1071000	1070585	
0030 - 02 - 102 - 00 - 00 - 00	415			NET DED:-	415	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02 46 <====Deduction Classification====>	169	05-DEC-25	Deduction Amount	792500	792205	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02 50 <====Deduction Classification====>	173	05-DEC-25	Deduction Amount	1467250	1466625	
0030 - 02 - 102 - 00 - 00 - 00	625			NET DED:-	625	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02 98 <====Deduction Classification====>	293	06-DEC-25	Deduction Amount	2719500	2718375	
0030 - 02 - 102 - 00 - 00 - 00	1125			NET DED:-	1125	
				DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 282 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	86	240	06-DEC-25	981781	977381	
<====Deduction Classification====> Deduction Amount				NET DED:-	4400	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	71419	
1055 - 00 - 201 - 01 - 00 - 00		150				
2202 - 02 - 001 - 58 - 50 - 01	99	294	06-DEC-25	5720663	4834722	
<====Deduction Classification====> Deduction Amount				NET DED:-	885941	
0028 - 00 - 107 - 00 - 00 - 00		11500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4999				
8009 - 01 - 101 - 00 - 00 - 00		657000				
8011 - 00 - 107 - 00 - 00 - 00		2030				
8342 - 00 - 117 - 01 - 02 - 00		210112				
2202 - 02 - 001 - 58 - 50 - 02	89	257	06-DEC-25	49200	49175	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02	71	202	05-DEC-25	624750	624465	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	7	19	01-DEC-25	4573	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4573	
0801 - 01 - 800 - 01 - 00 - 00		4573		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	58	189	05-DEC-25	745398	647987	
<====Deduction Classification====> Deduction Amount				NET DED:-	97411	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		23531				
8658 - 00 - 112 - 00 - 00 - 00		40000				
2202 - 02 - 104 - 64 - 50 - 01	33	117	05-DEC-25	1167093	1051972	
<====Deduction Classification====> Deduction Amount				NET DED:-	115121	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		35000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 283 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		77301				
2202 - 02 - 104 - 64 - 50 - 01		26	100	03-DEC-25	2231758	1636655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	595103
0028 - 00 - 107 - 00 - 00 - 00		3950			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		555000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		35528				
2202 - 02 - 104 - 64 - 50 - 01		28	102	03-DEC-25	2709919	2163409
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	546510
0028 - 00 - 107 - 00 - 00 - 00		5675			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		950				
8342 - 00 - 117 - 01 - 02 - 00		114735				
2202 - 02 - 104 - 64 - 50 - 01		32	116	05-DEC-25	1219154	967650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	251504
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		63044				
2202 - 02 - 104 - 64 - 50 - 01		34	118	05-DEC-25	19776	19646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01		35	119	05-DEC-25	19776	19646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 284 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	36	120	05-DEC-25	19776	19646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	37	121	05-DEC-25	28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	43	127	05-DEC-25	2464702	1989804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	474898	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		296000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		135043				
8658 - 00 - 112 - 00 - 00 - 00		37000				
2202 - 02 - 104 - 64 - 50 - 01	4	16	01-DEC-25	19776	19646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	5	17	01-DEC-25	19776	19646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	49	172	05-DEC-25	2465494	2097045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368449	
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		139724				
2202 - 02 - 104 - 64 - 50 - 01	6	18	01-DEC-25	19776	19646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 285 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01			56	187	05-DEC-25	1549894
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1140868
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	409026
0030 - 02 - 102 - 00 - 00 - 00			75			71419
8009 - 01 - 101 - 00 - 00 - 00			363000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			42596			
2202 - 02 - 104 - 64 - 50 - 01			62	193	05-DEC-25	1100016
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	892123
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	207893
0030 - 02 - 102 - 00 - 00 - 00			65			71419
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			39993			
2202 - 02 - 104 - 64 - 50 - 01			64	195	05-DEC-25	991100
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	745867
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	245233
0030 - 02 - 102 - 00 - 00 - 00			45			71419
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			28103			
2202 - 02 - 104 - 64 - 50 - 01			69	200	05-DEC-25	1110686
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	897777
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	212909
0030 - 02 - 102 - 00 - 00 - 00			60			71419
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			46069			
8658 - 00 - 112 - 00 - 00 - 00			14000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 286 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			70	201	05-DEC-25	1139705 934590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205115
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			154000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			47930			
2202 - 02 - 104 - 64 - 50 - 01			72	203	05-DEC-25	2133306 1783551
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 349755
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			118875			
2202 - 02 - 104 - 64 - 50 - 01			75	206	05-DEC-25	1779655 1499014
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280641
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			184000			
8011 - 00 - 107 - 00 - 00 - 00			730			
8342 - 00 - 117 - 01 - 02 - 00			91501			
2202 - 02 - 104 - 64 - 50 - 01			76	207	05-DEC-25	771620 647624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123996
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			41776			
2202 - 02 - 104 - 64 - 50 - 01			77	208	05-DEC-25	4278730 3559968
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 718762
0028 - 00 - 107 - 00 - 00 - 00			9050			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			235			
8009 - 01 - 101 - 00 - 00 - 00			489000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 287 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00				1545		
8342 - 00 - 117 - 01 - 02 - 00				218932		
2202 - 02 - 104 - 64 - 50 - 01 78			209	05-DEC-25	2724150	2317166
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	406984
0028 - 00 - 107 - 00 - 00 - 00				5400	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				255000		
8011 - 00 - 107 - 00 - 00 - 00				930		
8342 - 00 - 117 - 01 - 02 - 00				145519		
2202 - 02 - 104 - 64 - 50 - 01 81			221	05-DEC-25	1676430	1425665
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	250765
0028 - 00 - 107 - 00 - 00 - 00				3500	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				90		
8009 - 01 - 101 - 00 - 00 - 00				162000		
8011 - 00 - 107 - 00 - 00 - 00				525		
8342 - 00 - 117 - 01 - 02 - 00				84650		
2202 - 02 - 104 - 64 - 50 - 01 84			224	05-DEC-25	2080110	1608873
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	471237
0028 - 00 - 107 - 00 - 00 - 00				4950	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				125		
8009 - 01 - 101 - 00 - 00 - 00				376000		
8011 - 00 - 107 - 00 - 00 - 00				705		
8342 - 00 - 117 - 01 - 02 - 00				89457		
2202 - 02 - 104 - 64 - 50 - 01 85			239	06-DEC-25	7025429	6993089
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	32340
0028 - 00 - 107 - 00 - 00 - 00				31175	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				1165		
2202 - 02 - 104 - 64 - 50 - 01 88			242	06-DEC-25	906578	783121
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	123457
0028 - 00 - 107 - 00 - 00 - 00				1800	DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				45		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 288 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			92200			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			29127			
2202 - 02 - 104 - 64 - 50 - 01 90		258	06-DEC-25		1657683	1452521
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205162
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			126000			
8011 - 00 - 107 - 00 - 00 - 00			595			
8342 - 00 - 117 - 01 - 02 - 00			73862			
8658 - 00 - 112 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01 97		292	06-DEC-25		221275	201137
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20138
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			19423			
2202 - 02 - 104 - 64 - 50 - 01 101		331	06-DEC-25		750348	650329
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100019
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			38024			
2202 - 02 - 104 - 64 - 50 - 01 105		343	06-DEC-25		2008090	1679567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	328523
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			735			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 289 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				100228		
2202 - 02 - 104 - 64 - 50 - 01				108	346	13-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	34155	31117
					NET DED:-	3038
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2868		
2202 - 02 - 104 - 64 - 50 - 01				116	441	16-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	221000	220870
					NET DED:-	130
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				118	472	17-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	57552	57292
					NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				119	473	17-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	39552	39292
					NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				120	474	17-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	39552	39292
					NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				121	475	17-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	39552	39292
					NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				122	476	17-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	39552	39292
					NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01				8	76	03-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2300	905332	764642
					NET DED:-	140690
					DDO CODE:-	71419

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 290 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		42970				
2202 - 02 - 104 - 64 - 50 - 01 10		78	03-DEC-25	1617028		1345162
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		271866
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		67801				
2202 - 02 - 104 - 64 - 50 - 01 11		79	03-DEC-25	2613927		2140569
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		473358
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		348000				
8011 - 00 - 107 - 00 - 00 - 00		1055				
8342 - 00 - 117 - 01 - 02 - 00		118303				
2202 - 02 - 104 - 64 - 50 - 01 14		82	03-DEC-25	1811549		1490948
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		320601
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		229900				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		86106				
2202 - 02 - 104 - 64 - 50 - 01 25		99	03-DEC-25	1724850		1396983
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		327867
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		510				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 291 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		58872				
2202 - 02 - 104 - 64 - 50 - 01	60	191	05-DEC-25	512592	446501	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66091	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		29546				
2202 - 02 - 104 - 64 - 50 - 01	66	197	05-DEC-25	893273	761466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131807	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		59122				
2202 - 02 - 104 - 64 - 50 - 02	59	190	05-DEC-25	363000	362870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	104	342	06-DEC-25	575250	573590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1660	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 50 - 02	54	185	05-DEC-25	324000	323885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	9	77	03-DEC-25	336000	335875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	80	220	05-DEC-25	342000	341875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 292 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 61 <====Deduction Classification====>	192	05-DEC-25	Deduction Amount	333000	332870	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 16 <====Deduction Classification====>	84	03-DEC-25	Deduction Amount	735500	733905	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1595	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 15 <====Deduction Classification====>	83	03-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 13 <====Deduction Classification====>	81	03-DEC-25	Deduction Amount	361500	361250	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 12 <====Deduction Classification====>	80	03-DEC-25	Deduction Amount	238500	238410	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 112 <====Deduction Classification====>	350	13-DEC-25	Deduction Amount	232000	231925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 111 <====Deduction Classification====>	349	13-DEC-25	Deduction Amount	91500	91465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 106 <====Deduction Classification====>	344	06-DEC-25	Deduction Amount	711500	709900	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1600	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 96 <====Deduction Classification====>	291	06-DEC-25	Deduction Amount	219000	218925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 87 <====Deduction Classification====>	241	06-DEC-25	Deduction Amount	447000	446115	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 293 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	83	223	05-DEC-25	225000	224910	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				90	NET DED:-	90
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	82	222	05-DEC-25	123000	122960	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	79	210	05-DEC-25	911000	908260	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2500	NET DED:-	2740
0030 - 02 - 102 - 00 - 00 - 00				240	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	74	205	05-DEC-25	810500	808630	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1625	NET DED:-	1870
0030 - 02 - 102 - 00 - 00 - 00				245	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	73	204	05-DEC-25	784500	782750	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1500	NET DED:-	1750
0030 - 02 - 102 - 00 - 00 - 00				250	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	68	199	05-DEC-25	541000	539945	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				875	NET DED:-	1055
0030 - 02 - 102 - 00 - 00 - 00				180	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	67	198	05-DEC-25	618000	617155	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00				220	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	65	196	05-DEC-25	204000	203930	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-	70
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	63	194	05-DEC-25	393500	392400	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00				100	DDO CODE:-	71419

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 294 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	57	188	05-DEC-25	439000	437985	
<=====Deduction Classification=====>				NET DED:-	1015	
Deduction Amount				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 50 - 02	55	186	05-DEC-25	279725	279625	
<=====Deduction Classification=====>				NET DED:-	100	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 50 - 02	48	171	05-DEC-25	753000	751260	
<=====Deduction Classification=====>				NET DED:-	1740	
Deduction Amount				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 50 - 02	27	101	03-DEC-25	110500	110455	
<=====Deduction Classification=====>				NET DED:-	45	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 50 - 02	29	103	03-DEC-25	201000	200940	
<=====Deduction Classification=====>				NET DED:-	60	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 50 - 02	31	105	03-DEC-25	436000	435365	
<=====Deduction Classification=====>				NET DED:-	635	
Deduction Amount				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 50 - 02	41	125	05-DEC-25	148500	148450	
<=====Deduction Classification=====>				NET DED:-	50	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 50 - 02	42	126	05-DEC-25	511000	509475	
<=====Deduction Classification=====>				NET DED:-	1525	
Deduction Amount				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 50 - 02	45	168	05-DEC-25	309000	308895	
<=====Deduction Classification=====>				NET DED:-	105	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 50 - 06	20	94	03-DEC-25	44497	44492	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 295 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 06	117	467	17-DEC-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	114	381	13-DEC-25	26040	26035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	113	380	13-DEC-25	13650	13645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	102	335	06-DEC-25	5900	5895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	100	330	06-DEC-25	25903	25898	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	3	15	01-DEC-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	2	14	01-DEC-25	28895	28890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	115	430	16-DEC-25	45300	45295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	21	95	03-DEC-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	22	96	03-DEC-25	176926	176921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	1	13	01-DEC-25	11833	11828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	23	97	03-DEC-25	27519	27514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 296 of 1149

Run Date:- 23 JAN 2026

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 06	24	98	03-DEC-25	11840	11835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	30	104	03-DEC-25	7361	7356	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01	94	272	06-DEC-25	1648250	1503310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	144940	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		895				
8342 - 00 - 117 - 01 - 02 - 00		139835				
2202 - 03 - 103 - 71 - 71 - 01	92	270	06-DEC-25	370251	368541	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	71420	
0030 - 01 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 71 - 71 - 02	93	271	06-DEC-25	183000	182690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 71 - 71 - 06	19	93	03-DEC-25	300000	299995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13	18	92	03-DEC-25	9982	9977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13	17	91	03-DEC-25	8877	8872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01	47	170	05-DEC-25	556273	553733	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2540	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00		90				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 297 of 1149

Run Date:- 23 JAN 2026

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 01			109	347	13-DEC-25	1383385	1205749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	177636
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			80000				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			94661				
2202 - 03 - 103 - 74 - 00 - 02			110	348	13-DEC-25	563900	562170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1730
0028 - 00 - 107 - 00 - 00 - 00			1575			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 03 - 103 - 74 - 00 - 13			103	336	06-DEC-25	29829	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	29829
0801 - 01 - 800 - 01 - 00 - 00			29829			DDO CODE:-	71419
7 Education							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 02 - 113 - 29 - 00 - 84			1	86	05-DEC-25	868282	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84			3	106	05-DEC-25	2409	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601
2202 - 02 - 796 - 29 - 00 - 84			29	376	17-DEC-25	16344	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601
2202 - 02 - 796 - 29 - 00 - 84			31	377	17-DEC-25	13300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601
2202 - 02 - 796 - 29 - 00 - 84			33	378	17-DEC-25	12318	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 298 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 84 35 <====Deduction Classification====>	379	17-DEC-25	Deduction Amount	213255	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 37 <====Deduction Classification====>	380	17-DEC-25	Deduction Amount	150923	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 39 <====Deduction Classification====>	381	17-DEC-25	Deduction Amount	140466	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 41 <====Deduction Classification====>	382	17-DEC-25	Deduction Amount	878391	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 43 <====Deduction Classification====>	391	17-DEC-25	Deduction Amount	1899	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 45 <====Deduction Classification====>	392	17-DEC-25	Deduction Amount	13050	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 47 <====Deduction Classification====>	393	17-DEC-25	Deduction Amount	13914	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 49 <====Deduction Classification====>	569	22-DEC-25	Deduction Amount	99930	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 51 <====Deduction Classification====>	570	22-DEC-25	Deduction Amount	13247	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 53 <====Deduction Classification====>	571	22-DEC-25	Deduction Amount	14987	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 55 <====Deduction Classification====>	572	22-DEC-25	Deduction Amount	14986	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 796 - 29 - 00 - 84 57 <====Deduction Classification====>	573	22-DEC-25	Deduction Amount	20527	NET DED:- DDO CODE:-	
					71601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 299 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 84 59 <====Deduction Classification====>	574	22-DEC-25	Deduction Amount	20696	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 23 <====Deduction Classification====>	373	17-DEC-25	Deduction Amount	12896	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 25 <====Deduction Classification====>	374	17-DEC-25	Deduction Amount	12250	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 27 <====Deduction Classification====>	375	17-DEC-25	Deduction Amount	12836	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 21 <====Deduction Classification====>	372	17-DEC-25	Deduction Amount	12700	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 19 <====Deduction Classification====>	371	17-DEC-25	Deduction Amount	11967	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 17 <====Deduction Classification====>	370	17-DEC-25	Deduction Amount	14773	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 15 <====Deduction Classification====>	369	17-DEC-25	Deduction Amount	22247	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 13 <====Deduction Classification====>	368	17-DEC-25	Deduction Amount	11800	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 11 <====Deduction Classification====>	367	17-DEC-25	Deduction Amount	7452	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 7 <====Deduction Classification====>	202	12-DEC-25	Deduction Amount	124804	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 84 5 <====Deduction Classification====>	201	12-DEC-25	Deduction Amount	13000	NET DED:-	
				DDO CODE:-		71601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 300 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 203 - 29 - 00 - 89 3 <=====Deduction Classification=====>	104	05-DEC-25	Deduction Amount	1601931 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 17 <=====Deduction Classification=====>	389	17-DEC-25	Deduction Amount	69696 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 13 <=====Deduction Classification=====>	387	17-DEC-25	Deduction Amount	70000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 15 <=====Deduction Classification=====>	388	17-DEC-25	Deduction Amount	70000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 19 <=====Deduction Classification=====>	390	17-DEC-25	Deduction Amount	49765 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 91 7 <=====Deduction Classification=====>	315	16-DEC-25	Deduction Amount	215431 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 5 <=====Deduction Classification=====>	107	05-DEC-25	Deduction Amount	14995 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 9 <=====Deduction Classification=====>	365	17-DEC-25	Deduction Amount	15000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 11 <=====Deduction Classification=====>	366	17-DEC-25	Deduction Amount	14940 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 1 <=====Deduction Classification=====>	24	03-DEC-25	Deduction Amount	14986 NET DED:- DDO CODE:-	71601	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 2 <=====Deduction Classification=====>	86	05-DEC-25	Deduction Amount	7814536 NET DED:- DDO CODE:-	71601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 301 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 4 <====Deduction Classification====>	106	05-DEC-25	Deduction Amount	21681	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 26 <====Deduction Classification====>	374	17-DEC-25	Deduction Amount	110250	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 28 <====Deduction Classification====>	375	17-DEC-25	Deduction Amount	115521	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 30 <====Deduction Classification====>	376	17-DEC-25	Deduction Amount	147095	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 32 <====Deduction Classification====>	377	17-DEC-25	Deduction Amount	119700	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 34 <====Deduction Classification====>	378	17-DEC-25	Deduction Amount	110859	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 36 <====Deduction Classification====>	379	17-DEC-25	Deduction Amount	1919297	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 38 <====Deduction Classification====>	380	17-DEC-25	Deduction Amount	1358312	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 40 <====Deduction Classification====>	381	17-DEC-25	Deduction Amount	1264193	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 42 <====Deduction Classification====>	382	17-DEC-25	Deduction Amount	7905519	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 44 <====Deduction Classification====>	391	17-DEC-25	Deduction Amount	17092	NET DED:-	
				DDO CODE:-		71601
2202 - 02 - 796 - 29 - 00 - 85 46 <====Deduction Classification====>	392	17-DEC-25	Deduction Amount	117453	NET DED:-	
				DDO CODE:-		71601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 302 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	48	393	17-DEC-25 Deduction Amount	125230 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	50	569	22-DEC-25 Deduction Amount	899372 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	52	570	22-DEC-25 Deduction Amount	119219 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	54	571	22-DEC-25 Deduction Amount	134885 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	56	572	22-DEC-25 Deduction Amount	134877 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	58	573	22-DEC-25 Deduction Amount	184742 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	60	574	22-DEC-25 Deduction Amount	186262 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	6	201	12-DEC-25 Deduction Amount	117000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	8	202	12-DEC-25 Deduction Amount	1123240 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	12	367	17-DEC-25 Deduction Amount	67072 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	14	368	17-DEC-25 Deduction Amount	106200 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	16	369	17-DEC-25 Deduction Amount	200220 NET DED:- DDO CODE:-	71601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 303 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 85 18 <====Deduction Classification====>	370	17-DEC-25	Deduction Amount	132958 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 20 <====Deduction Classification====>	371	17-DEC-25	Deduction Amount	107700 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 22 <====Deduction Classification====>	372	17-DEC-25	Deduction Amount	114300 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 24 <====Deduction Classification====>	373	17-DEC-25	Deduction Amount	116062 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 10 <====Deduction Classification====>	317	16-DEC-25	Deduction Amount	49823 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 4 <====Deduction Classification====>	104	05-DEC-25	Deduction Amount	14417383 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 18 <====Deduction Classification====>	389	17-DEC-25	Deduction Amount	627265 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 16 <====Deduction Classification====>	388	17-DEC-25	Deduction Amount	630000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 14 <====Deduction Classification====>	387	17-DEC-25	Deduction Amount	630000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 20 <====Deduction Classification====>	390	17-DEC-25	Deduction Amount	447887 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 90 8 <====Deduction Classification====>	315	16-DEC-25	Deduction Amount	1938880 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 10 <====Deduction Classification====>	365	17-DEC-25	Deduction Amount	135000 NET DED:- DDO CODE:-	71601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 304 of 1149

Run Date:- 23 JAN 2026

7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 01 - 796 - 30 - 00 - 81 6 <=====Deduction Classification=====>		107	05-DEC-25	Deduction Amount	134957 NET DED:- DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 2 <=====Deduction Classification=====>		24	03-DEC-25	Deduction Amount	134875 NET DED:- DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 12 <=====Deduction Classification=====>		366	17-DEC-25	Deduction Amount	134456 NET DED:- DDO CODE:-	71601
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01 22 <=====Deduction Classification=====>		2260	16-DEC-25	Deduction Amount	5325246 NET DED:- DDO CODE:-	4311483 1013763 80001
0028 - 00 - 107 - 00 - 00 - 00		13850				
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		644400				
8011 - 00 - 107 - 00 - 00 - 00		2345				
8342 - 00 - 117 - 01 - 02 - 00		237228				
8658 - 00 - 112 - 00 - 00 - 00		88000				
2015 - 00 - 102 - 60 - 00 - 02 20 <=====Deduction Classification=====>		2258	16-DEC-25	Deduction Amount	240000 NET DED:- DDO CODE:-	239880 120 80001
0030 - 02 - 102 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02 21 <=====Deduction Classification=====>		2259	16-DEC-25	Deduction Amount	125000 NET DED:- DDO CODE:-	124950 50 80001
0030 - 02 - 102 - 00 - 00 - 00		50				
2015 - 00 - 102 - 60 - 00 - 02 24 <=====Deduction Classification=====>		2262	16-DEC-25	Deduction Amount	30524 NET DED:- DDO CODE:-	30509 15 80001
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 305 of 1149

Run Date:- 23 JAN 2026

8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 02 23 <====Deduction Classification====>	2261	16-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 07 30 <====Deduction Classification====>	2883	17-DEC-25	Deduction Amount	42500	42475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>	732	05-DEC-25	Deduction Amount	2673		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	731	05-DEC-25	Deduction Amount	5680	5675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 19 <====Deduction Classification====>	2257	16-DEC-25	Deduction Amount	19687	19682	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 18 <====Deduction Classification====>	2256	16-DEC-25	Deduction Amount	19687	19682	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 17 <====Deduction Classification====>	2255	16-DEC-25	Deduction Amount	3007		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 16 <====Deduction Classification====>	2254	16-DEC-25	Deduction Amount	4956		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 7 <====Deduction Classification====>	735	05-DEC-25	Deduction Amount	20000		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 9 <====Deduction Classification====>	743	05-DEC-25	Deduction Amount	3840	0	
0058 - 00 - 200 - 00 - 00 - 00	3840			NET DED:-	3840	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>	734	05-DEC-25	Deduction Amount	58560	58555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11 1 <====Deduction Classification====>	729	05-DEC-25	Deduction Amount	23505	23500	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 306 of 1149

Run Date:- 23 JAN 2026

8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 08 - 00 - 11 15 <=====Deduction Classification=====>	2253	16-DEC-25	Deduction Amount	34144	34139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11 2 <=====Deduction Classification=====>	730	05-DEC-25	Deduction Amount	24973	24968	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 5 <=====Deduction Classification=====>	733	05-DEC-25	Deduction Amount	35895	35890	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01 5 <=====Deduction Classification=====>	1235	12-DEC-25	Deduction Amount	-1640928		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 12 <=====Deduction Classification=====>	1967	13-DEC-25	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 3 <=====Deduction Classification=====>	535	03-DEC-25	Deduction Amount	-2377376		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 17 <=====Deduction Classification=====>	2628	16-DEC-25	Deduction Amount	54931	54926	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 16 <=====Deduction Classification=====>	2627	16-DEC-25	Deduction Amount	29992	29987	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 15 <=====Deduction Classification=====>	2626	16-DEC-25	Deduction Amount	588	532	
8342 - 00 - 117 - 01 - 02 - 00	56			NET DED:-	56	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 7 <=====Deduction Classification=====>	1765	13-DEC-25	Deduction Amount	59500	59465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	90001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 307 of 1149

Run Date:- 23 JAN 2026

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 8		1766	13-DEC-25		25500	25485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 9		1767	13-DEC-25		8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 10		1962	13-DEC-25		776804	706967
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	69837
0028 - 00 - 107 - 00 - 00 - 00		3550			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		155				
8342 - 00 - 117 - 01 - 02 - 00		66002				
2039 - 00 - 001 - 44 - 00 - 01 11		1966	13-DEC-25		3594370	2993805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	600565
0028 - 00 - 107 - 00 - 00 - 00		8950			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		145025				
2039 - 00 - 001 - 44 - 00 - 01 13		2624	16-DEC-25		8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01 14		2625	16-DEC-25		5988	5422
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	566
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
8342 - 00 - 117 - 01 - 02 - 00		561				
2039 - 00 - 001 - 44 - 00 - 07 4		535	03-DEC-25		2377376	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 07 6		1235	12-DEC-25		1640928	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 308 of 1149

Run Date:- 23 JAN 2026

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 49 2		533	03-DEC-25		70000	69995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 49 1		532	03-DEC-25		6300	4295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2005
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 09 - 00 - 01 110		1236	12-DEC-25		-1204659	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 50		534	03-DEC-25		-2382972	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 149		1963	13-DEC-25		3370877	2551980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	818897
0028 - 00 - 107 - 00 - 00 - 00		6800			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		683800				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		112552				
2052 - 00 - 090 - 09 - 00 - 01 123		1660	13-DEC-25		277200	276380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 09 - 00 - 01 109		1234	12-DEC-25		72950	72745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 09 - 00 - 02 151		1965	13-DEC-25		247000	246610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		90				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 309 of 1149

Run Date:- 23 JAN 2026

9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02 <=====Deduction Classification=====>			150	1964	13-DEC-25	758250	757865
			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 <=====Deduction Classification=====>			137	1764	13-DEC-25	10385	10380
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 <=====Deduction Classification=====>			121	1658	13-DEC-25	10385	10380
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 <=====Deduction Classification=====>			122	1659	13-DEC-25	80400	80360
			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 <=====Deduction Classification=====>			136	1763	13-DEC-25	10050	10045
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 07 <=====Deduction Classification=====>			111	1236	12-DEC-25	1204659	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 07 <=====Deduction Classification=====>			51	534	03-DEC-25	2382972	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			2	1250	29-DEC-25	1163937	1055370
			Deduction Amount			NET DED:-	108567
0028 - 00 - 107 - 00 - 00 - 00			3650			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			100				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			595				
8342 - 00 - 117 - 01 - 02 - 00			102072				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 310 of 1149

Run Date:- 23 JAN 2026

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 62 - 00 - 01			3	1251	29-DEC-25	1993500
<====Deduction Classification====>			Deduction Amount			1635360
0028 - 00 - 107 - 00 - 00 - 00			4000			NET DED:- 358140
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 90302
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			349200			
8011 - 00 - 107 - 00 - 00 - 00			840			
2039 - 00 - 001 - 62 - 00 - 01			4	1252	29-DEC-25	72750
<====Deduction Classification====>			Deduction Amount			72545
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 01			5	1253	29-DEC-25	12124
<====Deduction Classification====>			Deduction Amount			12119
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 01			6	1254	29-DEC-25	72750
<====Deduction Classification====>			Deduction Amount			72545
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 01			7	1255	29-DEC-25	72750
<====Deduction Classification====>			Deduction Amount			72545
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 01			8	1256	29-DEC-25	72750
<====Deduction Classification====>			Deduction Amount			72545
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90302
2039 - 00 - 001 - 62 - 00 - 13			1	73	02-DEC-25	500
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			500			NET DED:- 500
						DDO CODE:- 90302

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 311 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01 9 <=====Deduction Classification=====>	2846	17-DEC-25		396983	361889	
		Deduction Amount		NET DED:-	35094	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	95					
8342 - 00 - 117 - 01 - 02 - 00	33189					
2020 - 00 - 105 - 00 - 44 - 01 2 <=====Deduction Classification=====>	474	02-DEC-25		-2081973		
		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 8 <=====Deduction Classification=====>	2845	17-DEC-25		1782894	1424544	
		Deduction Amount		NET DED:-	358350	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	290000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	58300					
2020 - 00 - 105 - 00 - 44 - 06 5 <=====Deduction Classification=====>	1147	12-DEC-25		10096	10091	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 07 1 <=====Deduction Classification=====>	474	02-DEC-25		2081973		
		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 4 <=====Deduction Classification=====>	1146	12-DEC-25		5370	5365	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 3 <=====Deduction Classification=====>	1145	12-DEC-25		16110	16095	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 7 <=====Deduction Classification=====>	2841	17-DEC-25		81390	81335	
		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 6 <=====Deduction Classification=====>	1148	12-DEC-25		201540	201415	
		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 312 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 29 13 <====Deduction Classification=====>	2857	17-DEC-25	Deduction Amount	7704	7699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 12 <====Deduction Classification=====>	2856	17-DEC-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 10 <====Deduction Classification=====>	2854	17-DEC-25	Deduction Amount	8947	8942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 15 <====Deduction Classification=====>	2860	17-DEC-25	Deduction Amount	21878	21873	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 14 <====Deduction Classification=====>	2859	17-DEC-25	Deduction Amount	13083	13078	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 16 <====Deduction Classification=====>	2861	17-DEC-25	Deduction Amount	13809	13804	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 11 <====Deduction Classification=====>	2855	17-DEC-25	Deduction Amount	5136	5131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2030 - 02 - 101 - 00 - 00 - 49 1 <====Deduction Classification=====>	983	06-DEC-25	Deduction Amount	46890	46885	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 1 <====Deduction Classification=====>	475	02-DEC-25	Deduction Amount	-6018272		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 4 <====Deduction Classification=====>	623	03-DEC-25	Deduction Amount	-771432		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 16 <====Deduction Classification=====>	2862	17-DEC-25	Deduction Amount	6433974	5353341	
0028 - 00 - 107 - 00 - 00 - 00	14675			NET DED:-	1080633	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	800					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 313 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		790500				
8011 - 00 - 107 - 00 - 00 - 00		3505				
8342 - 00 - 117 - 01 - 02 - 00		240729				
8658 - 00 - 112 - 00 - 00 - 00		11044				
2043 - 00 - 101 - 00 - 44 - 01 11		1155	12-DEC-25	51000	50970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 10		1154	12-DEC-25	101852	101847	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 9		1153	12-DEC-25	1708		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 8		1152	12-DEC-25	15570	15565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 7		1151	12-DEC-25	7958	7953	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 14		2844	17-DEC-25	62310	62280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 13		2843	17-DEC-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 3		623	03-DEC-25	771432		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 2		475	02-DEC-25	6018272		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6		1150	12-DEC-25	90000	89995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 314 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 5 <=====Deduction Classification=====>	1149	12-DEC-25	25210	25205		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 12 <=====Deduction Classification=====>	2842	17-DEC-25	8500	8495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13 15 <=====Deduction Classification=====>	2858	17-DEC-25	24953	24943		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100003		
2052 - 00 - 090 - 10 - 00 - 01 156 <=====Deduction Classification=====>	2118	13-DEC-25	5714426	4614730		
			NET DED:-	1099696		
0028 - 00 - 107 - 00 - 00 - 00	13500		DDO CODE:-	100001		
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	22500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	803900					
8011 - 00 - 107 - 00 - 00 - 00	3065					
8342 - 00 - 117 - 01 - 02 - 00	256216					
2052 - 00 - 090 - 10 - 00 - 01 158 <=====Deduction Classification=====>	2120	13-DEC-25	979703	892135		
			NET DED:-	87568		
0028 - 00 - 107 - 00 - 00 - 00	4525		DDO CODE:-	100001		
0030 - 02 - 102 - 00 - 00 - 00	165					
8011 - 00 - 107 - 00 - 00 - 00	245					
8342 - 00 - 117 - 01 - 02 - 00	82633					
2052 - 00 - 090 - 10 - 00 - 01 157 <=====Deduction Classification=====>	2119	13-DEC-25	36000	35990		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01 145 <=====Deduction Classification=====>	1857	13-DEC-25	93500	93445		
			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 06 80 <=====Deduction Classification=====>	981	06-DEC-25	3799			
			NET DED:-			
			DDO CODE:-	100001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 315 of 1149

Run Date:- 23 JAN 2026

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 11				144	1856	13-DEC-25	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				143	1855	13-DEC-25	11100	11095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				142	1854	13-DEC-25	37500	37495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				141	1853	13-DEC-25	37500	37495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				223	3012	17-DEC-25	18700	18695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				224	3013	17-DEC-25	1170		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				225	3015	17-DEC-25	8973	8968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				72	716	05-DEC-25	21181	21176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				81	982	06-DEC-25	19980		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				140	1825	13-DEC-25	9497	9492	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				69	713	05-DEC-25	13474	13469	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				70	714	05-DEC-25	2832		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 316 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 29			71	715	05-DEC-25	17357 17352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100001
2054 - 00 - 095 - 10 - 58 - 01			48	2117	13-DEC-25	1387737 850749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 536988
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00				50		
0070 - 60 - 800 - 03 - 00 - 00				8500		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8009 - 01 - 101 - 00 - 00 - 00				25000		
8009 - 01 - 101 - 00 - 00 - 00				465000		
8011 - 00 - 107 - 00 - 00 - 00				780		
8342 - 00 - 117 - 01 - 02 - 00				34458		
2054 - 00 - 095 - 10 - 58 - 13			63	3014	17-DEC-25	23986 23981
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100001
2054 - 00 - 095 - 10 - 59 - 01			56	2887	17-DEC-25	1061232 853064
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 208168
0028 - 00 - 107 - 00 - 00 - 00				2650		DDO CODE:- 100004
0030 - 02 - 102 - 00 - 00 - 00				70		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				150000		
8011 - 00 - 107 - 00 - 00 - 00				505		
8342 - 00 - 117 - 01 - 02 - 00				51943		
2054 - 00 - 095 - 10 - 59 - 02			59	2890	17-DEC-25	4000 4000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			57	2888	17-DEC-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			52	2716	17-DEC-25	9300 9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 317 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 02 51 <====Deduction Classification====>	2715	17-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 38 <====Deduction Classification====>	1228	12-DEC-25	Deduction Amount	35997	35992	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 50 <====Deduction Classification====>	2714	17-DEC-25	Deduction Amount	51000	50980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 34 <====Deduction Classification====>	1212	12-DEC-25	Deduction Amount	76575	76570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 33 <====Deduction Classification====>	1211	12-DEC-25	Deduction Amount	76075	76070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 32 <====Deduction Classification====>	1210	12-DEC-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 10 <====Deduction Classification====>	1188	12-DEC-25	Deduction Amount	84400	84395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 12 <====Deduction Classification====>	1190	12-DEC-25	Deduction Amount	47100	47095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 13 <====Deduction Classification====>	1191	12-DEC-25	Deduction Amount	50950	50945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 14 <====Deduction Classification====>	1192	12-DEC-25	Deduction Amount	40725	40720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 15 <====Deduction Classification====>	1193	12-DEC-25	Deduction Amount	36725	36720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 29 <====Deduction Classification====>	1207	12-DEC-25	Deduction Amount	43100	43095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 318 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 11 11 <====Deduction Classification====>	1189	12-DEC-25	Deduction Amount	36400	36395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 31 <====Deduction Classification====>	1209	12-DEC-25	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 30 <====Deduction Classification====>	1208	12-DEC-25	Deduction Amount	35800	35795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 60 <====Deduction Classification====>	2891	17-DEC-25	Deduction Amount	5394	5389	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 40 <====Deduction Classification====>	1849	13-DEC-25	Deduction Amount	25500	25485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 2 <====Deduction Classification====>	73	01-DEC-25	Deduction Amount	3449	3151	
8342 - 00 - 117 - 01 - 02 - 00	298			NET DED:-	298	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 1 <====Deduction Classification====>	72	01-DEC-25	Deduction Amount	7500	7495	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 55 <====Deduction Classification====>	2797	17-DEC-25	Deduction Amount	3763008	3056995	
0028 - 00 - 107 - 00 - 00 - 00	10675			NET DED:-	706013	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	461100					
8011 - 00 - 107 - 00 - 00 - 00	1650					
8342 - 00 - 117 - 01 - 02 - 00	184848					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2054 - 00 - 095 - 10 - 60 - 01 49 <====Deduction Classification====>	2430	16-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 319 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 43 <====Deduction Classification====>	1852	13-DEC-25	Deduction Amount	56561	56556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 41 <====Deduction Classification====>	1850	13-DEC-25	Deduction Amount	40027	40022	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 42 <====Deduction Classification====>	1851	13-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 54 <====Deduction Classification====>	2796	17-DEC-25	Deduction Amount	85432	85427	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 3 <====Deduction Classification====>	74	01-DEC-25	Deduction Amount	10285	10280	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 8 <====Deduction Classification====>	1157	12-DEC-25	Deduction Amount	86376	86371	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 7 <====Deduction Classification====>	1156	12-DEC-25	Deduction Amount	19179	19174	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 9 <====Deduction Classification====>	1158	12-DEC-25	Deduction Amount	76524	76519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 53 <====Deduction Classification====>	2795	17-DEC-25	Deduction Amount	26525	26520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 5 <====Deduction Classification====>	624	03-DEC-25	Deduction Amount	3594448	2671746	
0028 - 00 - 107 - 00 - 00 - 00	8675			NET DED:-	922702	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	2750					
8009 - 01 - 101 - 00 - 00 - 00	754500					
8011 - 00 - 107 - 00 - 00 - 00	1795					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 320 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		144252				
2054 - 00 - 096 - 00 - 44 - 02		64	3221	31-DEC-25	49200	49175
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 02		6	625	03-DEC-25	32851	32696
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 100005		
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 06		44	2075	13-DEC-25	35026	35021
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 06		47	2078	13-DEC-25	11710	11705
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 07		46	2077	13-DEC-25	42500	42475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 11		35	1224	12-DEC-25	5150	5145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 13		4	110	01-DEC-25	4000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4000		
0058 - 00 - 200 - 00 - 00 - 00		4000		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 13		45	2076	13-DEC-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 13		65	3222	31-DEC-25	8000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8000		
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:- 100005		
2054 - 00 - 096 - 00 - 44 - 24		37	1226	12-DEC-25	38760	38730
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 100005		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- **321** of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 29 36 <=====Deduction Classification=====>	36	1225	12-DEC-25	10100	10095	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 58 <=====Deduction Classification=====>	58	2889	17-DEC-25	855552	594324	Deduction Amount
0028 - 00 - 107 - 00 - 00 - 00		2050		NET DED:-	261228	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		227000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		28523				
2054 - 00 - 098 - 00 - 44 - 01 62 <=====Deduction Classification=====>	62	2893	17-DEC-25	8500	8495	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 24 <=====Deduction Classification=====>	24	1202	12-DEC-25	61100	61095	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 22 <=====Deduction Classification=====>	22	1200	12-DEC-25	45100	45095	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 26 <=====Deduction Classification=====>	26	1204	12-DEC-25	58850	58845	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 27 <=====Deduction Classification=====>	27	1205	12-DEC-25	97100	97095	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 28 <=====Deduction Classification=====>	28	1206	12-DEC-25	14250	14245	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 25 <=====Deduction Classification=====>	25	1203	12-DEC-25	37800	37795	Deduction Amount
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 322 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 11 16 <=====Deduction Classification=====>	1194	12-DEC-25	Deduction Amount	37400	37395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 23 <=====Deduction Classification=====>	1201	12-DEC-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 21 <=====Deduction Classification=====>	1199	12-DEC-25	Deduction Amount	55500	55495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 20 <=====Deduction Classification=====>	1198	12-DEC-25	Deduction Amount	11075	11070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 19 <=====Deduction Classification=====>	1197	12-DEC-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 18 <=====Deduction Classification=====>	1196	12-DEC-25	Deduction Amount	71400	71395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 17 <=====Deduction Classification=====>	1195	12-DEC-25	Deduction Amount	12225	12220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 61 <=====Deduction Classification=====>	2892	17-DEC-25	Deduction Amount	10788	10778	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 39 <=====Deduction Classification=====>	1229	12-DEC-25	Deduction Amount	2800		
				NET DED:-		
				DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 272 <=====Deduction Classification=====>	491	06-DEC-25	Deduction Amount	48540		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 273 <=====Deduction Classification=====>	492	06-DEC-25	Deduction Amount	618700		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 274 <=====Deduction Classification=====>	493	06-DEC-25	Deduction Amount	407776		
				NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 323 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	46	100	02-DEC-25 Deduction Amount	354536 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	537	1004	17-DEC-25 Deduction Amount	201999 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	181	355	05-DEC-25 Deduction Amount	1059705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	182	356	05-DEC-25 Deduction Amount	90945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	183	357	05-DEC-25 Deduction Amount	795189 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	184	358	05-DEC-25 Deduction Amount	169875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	185	359	05-DEC-25 Deduction Amount	381508 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	187	361	05-DEC-25 Deduction Amount	5301616 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	188	362	05-DEC-25 Deduction Amount	228272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	189	363	05-DEC-25 Deduction Amount	1444831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	190	364	05-DEC-25 Deduction Amount	224469 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	191	365	05-DEC-25 Deduction Amount	472020 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 324 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	192	366	05-DEC-25 Deduction Amount	940170 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	193	367	05-DEC-25 Deduction Amount	47880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	194	368	05-DEC-25 Deduction Amount	513181 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	195	369	05-DEC-25 Deduction Amount	575260 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	196	370	05-DEC-25 Deduction Amount	259556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	197	371	05-DEC-25 Deduction Amount	180528 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	198	372	05-DEC-25 Deduction Amount	607376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	199	373	05-DEC-25 Deduction Amount	988990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	200	374	05-DEC-25 Deduction Amount	244514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	201	375	05-DEC-25 Deduction Amount	1378465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	202	376	05-DEC-25 Deduction Amount	207353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	203	377	05-DEC-25 Deduction Amount	851649 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 325 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	204	378	05-DEC-25 Deduction Amount	52135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	205	379	05-DEC-25 Deduction Amount	407548 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	206	380	05-DEC-25 Deduction Amount	219079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	68	122	02-DEC-25 Deduction Amount	1740061 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	69	123	02-DEC-25 Deduction Amount	451731 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	70	124	02-DEC-25 Deduction Amount	2158490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	71	125	02-DEC-25 Deduction Amount	7812166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	72	126	02-DEC-25 Deduction Amount	4138303 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	73	127	02-DEC-25 Deduction Amount	2197480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	75	129	02-DEC-25 Deduction Amount	4724370 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	76	130	02-DEC-25 Deduction Amount	4618111 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	77	131	02-DEC-25 Deduction Amount	2673685 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 326 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	79	133	02-DEC-25 Deduction Amount	722920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	80	134	02-DEC-25 Deduction Amount	4435091 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	81	135	02-DEC-25 Deduction Amount	10326123 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	82	136	02-DEC-25 Deduction Amount	8068565 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	83	137	02-DEC-25 Deduction Amount	1938640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	86	140	02-DEC-25 Deduction Amount	485488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	87	141	02-DEC-25 Deduction Amount	3199727 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	88	142	02-DEC-25 Deduction Amount	29973 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	89	143	02-DEC-25 Deduction Amount	4818256 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	90	144	02-DEC-25 Deduction Amount	715904 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	91	145	02-DEC-25 Deduction Amount	3995543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	92	146	02-DEC-25 Deduction Amount	227910 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 327 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	93	147	02-DEC-25 Deduction Amount	578787 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	94	148	02-DEC-25 Deduction Amount	10047509 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	95	171	02-DEC-25 Deduction Amount	94535 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	100	176	03-DEC-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	101	177	03-DEC-25 Deduction Amount	939151 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	102	178	03-DEC-25 Deduction Amount	1345771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	103	179	03-DEC-25 Deduction Amount	146463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	179	353	05-DEC-25 Deduction Amount	17291969 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	105	181	03-DEC-25 Deduction Amount	1025981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	26	80	02-DEC-25 Deduction Amount	636006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	222	396	05-DEC-25 Deduction Amount	209500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	85	139	02-DEC-25 Deduction Amount	2071947 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 328 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	170	344	05-DEC-25	5242147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	216	390	05-DEC-25	99537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	78	132	02-DEC-25	3408999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	167	341	05-DEC-25	98173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	648	10-DEC-25	57833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	217	391	05-DEC-25	24823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	47	101	02-DEC-25	3120961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	84	138	02-DEC-25	3285509		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	342	05-DEC-25	10969358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	518	06-DEC-25	75300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	939	13-DEC-25	79640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	180	354	05-DEC-25	1398724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 329 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	74	128	02-DEC-25 Deduction Amount	4378167 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	107	183	03-DEC-25 Deduction Amount	253452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	40	94	02-DEC-25 Deduction Amount	3439193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	186	360	05-DEC-25 Deduction Amount	2231301 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	55	109	02-DEC-25 Deduction Amount	19806 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	207	381	05-DEC-25 Deduction Amount	213178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	208	382	05-DEC-25 Deduction Amount	1356583 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	209	383	05-DEC-25 Deduction Amount	2805040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	210	384	05-DEC-25 Deduction Amount	2623877 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	211	385	05-DEC-25 Deduction Amount	256669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	212	386	05-DEC-25 Deduction Amount	17826585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	213	387	05-DEC-25 Deduction Amount	430624 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 330 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	214	388	05-DEC-25 Deduction Amount	426165 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	215	389	05-DEC-25 Deduction Amount	112895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	218	392	05-DEC-25 Deduction Amount	113430 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	226	400	05-DEC-25 Deduction Amount	71820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	413	05-DEC-25 Deduction Amount	30000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	414	05-DEC-25 Deduction Amount	104750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	242	428	05-DEC-25 Deduction Amount	47880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	110	186	03-DEC-25 Deduction Amount	450922 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	111	187	03-DEC-25 Deduction Amount	1589150 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	113	189	03-DEC-25 Deduction Amount	151785 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	114	190	03-DEC-25 Deduction Amount	2349175 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	115	191	03-DEC-25 Deduction Amount	146277 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 331 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	116	192	03-DEC-25 Deduction Amount	122918 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	117	193	03-DEC-25 Deduction Amount	115083 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	120	225	03-DEC-25 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	124	229	03-DEC-25 Deduction Amount	145826 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	129	243	03-DEC-25 Deduction Amount	61635 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	130	247	03-DEC-25 Deduction Amount	248730 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	134	251	03-DEC-25 Deduction Amount	115910 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	138	255	03-DEC-25 Deduction Amount	73284 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	143	260	03-DEC-25 Deduction Amount	119460 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	146	263	03-DEC-25 Deduction Amount	98240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	150	322	03-DEC-25 Deduction Amount	241476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	151	323	03-DEC-25 Deduction Amount	326514 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 332 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	152	324	03-DEC-25	312166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	153	325	03-DEC-25	99068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	154	326	03-DEC-25	166125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	155	327	03-DEC-25	148405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	157	331	05-DEC-25	78125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	158	332	05-DEC-25	290161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	159	333	05-DEC-25	98173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	160	334	05-DEC-25	74503		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	161	335	05-DEC-25	2091897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	162	336	05-DEC-25	980542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	163	337	05-DEC-25	174073		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	164	338	05-DEC-25	818411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 333 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	166	340	05-DEC-25	13070194	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	169	343	05-DEC-25	1303833	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	171	345	05-DEC-25	490569	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	172	346	05-DEC-25	370068	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	173	347	05-DEC-25	2506551	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	174	348	05-DEC-25	43776779	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	175	349	05-DEC-25	22352497	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	22	35	01-DEC-25	56948	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	176	350	05-DEC-25	52293	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	99	175	03-DEC-25	5315064	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	112	188	03-DEC-25	454642	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 334 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	345	658	10-DEC-25 Deduction Amount	46408 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	966	16-DEC-25 Deduction Amount	151096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	541	1008	17-DEC-25 Deduction Amount	192042 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	545	1012	17-DEC-25 Deduction Amount	234272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	48	102	02-DEC-25 Deduction Amount	2885874 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	49	103	02-DEC-25 Deduction Amount	29311474 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	50	104	02-DEC-25 Deduction Amount	6704596 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	51	105	02-DEC-25 Deduction Amount	8182133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	52	106	02-DEC-25 Deduction Amount	1006545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	53	107	02-DEC-25 Deduction Amount	280887 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	54	108	02-DEC-25 Deduction Amount	5133713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	56	110	02-DEC-25 Deduction Amount	22765 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 335 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	57	111	02-DEC-25	3835329		
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	58	112	02-DEC-25	4722547		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	59	113	02-DEC-25	810013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	60	114	02-DEC-25	571088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	61	115	02-DEC-25	21386871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	62	116	02-DEC-25	39273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	63	117	02-DEC-25	1134686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	64	118	02-DEC-25	1288140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	65	119	02-DEC-25	2552636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	66	120	02-DEC-25	9428781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	67	121	02-DEC-25	478231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	177	351	05-DEC-25	592521		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 336 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	178	352	05-DEC-25	1425170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	276	511	06-DEC-25	151714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	514	06-DEC-25	124341		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	524	06-DEC-25	147220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	299	534	06-DEC-25	40003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	548	06-DEC-25	79350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	309	600	10-DEC-25	74404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	601	10-DEC-25	121950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	313	604	10-DEC-25	54342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	605	10-DEC-25	71750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	609	10-DEC-25	261500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	613	10-DEC-25	75300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 337 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	617	10-DEC-25 Deduction Amount	62063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	638	10-DEC-25 Deduction Amount	34050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	649	10-DEC-25 Deduction Amount	101806 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	653	10-DEC-25 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	657	10-DEC-25 Deduction Amount	46160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	349	662	10-DEC-25 Deduction Amount	47911 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	699	11-DEC-25 Deduction Amount	116778 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	802	12-DEC-25 Deduction Amount	134666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	456	806	12-DEC-25 Deduction Amount	121680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	27	81	02-DEC-25 Deduction Amount	56603 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	28	82	02-DEC-25 Deduction Amount	2357795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	465	827	12-DEC-25 Deduction Amount	130790 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 338 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	29	83	02-DEC-25	923973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	471	835	12-DEC-25	24823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	30	84	02-DEC-25	228066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	31	85	02-DEC-25	2960556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	473	851	12-DEC-25	81964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	32	86	02-DEC-25	122142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	33	87	02-DEC-25	39595912		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	34	88	02-DEC-25	161890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	35	89	02-DEC-25	2728219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	10	9	01-DEC-25	56715		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	36	90	02-DEC-25	284791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	477	903	13-DEC-25	27600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 339 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	478	904	13-DEC-25 Deduction Amount	127830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	482	908	13-DEC-25 Deduction Amount	73688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	37	91	02-DEC-25 Deduction Amount	8561699 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	38	92	02-DEC-25 Deduction Amount	1777661 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	486	929	13-DEC-25 Deduction Amount	106456 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	39	93	02-DEC-25 Deduction Amount	960595 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	490	933	13-DEC-25 Deduction Amount	101804 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	495	938	13-DEC-25 Deduction Amount	117720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	41	95	02-DEC-25 Deduction Amount	171225 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	501	950	16-DEC-25 Deduction Amount	41448 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	42	96	02-DEC-25 Deduction Amount	299327 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	505	961	16-DEC-25 Deduction Amount	113445 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 340 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	43	97	02-DEC-25 Deduction Amount	56182416 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	513	970	16-DEC-25 Deduction Amount	152709 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	517	974	16-DEC-25 Deduction Amount	196185 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	44	98	02-DEC-25 Deduction Amount	58172604 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	521	984	16-DEC-25 Deduction Amount	136431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	525	988	16-DEC-25 Deduction Amount	4207512 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	45	99	02-DEC-25 Deduction Amount	479432 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	528	993	17-DEC-25 Deduction Amount	45750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	529	994	17-DEC-25 Deduction Amount	142570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	533	998	17-DEC-25 Deduction Amount	101806 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	275	494	06-DEC-25 Deduction Amount	40003 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	104	180	03-DEC-25 Deduction Amount	122493 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 341 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	106	182	03-DEC-25	142200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	108	184	03-DEC-25	107798		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	109	185	03-DEC-25	202992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	125	230	03-DEC-25	1838272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	131	248	03-DEC-25	2097438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	135	252	03-DEC-25	1450527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	139	256	03-DEC-25	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	142	259	03-DEC-25	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	147	264	03-DEC-25	1221497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	23	36	01-DEC-25	1424410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	219	393	05-DEC-25	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	231	415	05-DEC-25	1305876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 342 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	280	515	06-DEC-25	1022602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	284	519	06-DEC-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	315	606	10-DEC-25	1808136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	323	614	10-DEC-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	327	618	10-DEC-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	337	650	10-DEC-25	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	341	654	10-DEC-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	346	659	10-DEC-25	1151180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	350	663	10-DEC-25	1252286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	356	700	11-DEC-25	3002047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	453	803	12-DEC-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	474	852	12-DEC-25	1010548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 343 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	479	905	13-DEC-25 Deduction Amount	1052737 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	483	909	13-DEC-25 Deduction Amount	1858362 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	491	934	13-DEC-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	497	940	13-DEC-25 Deduction Amount	980412 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	502	951	16-DEC-25 Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	506	962	16-DEC-25 Deduction Amount	2889000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	510	967	16-DEC-25 Deduction Amount	1906579 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	514	971	16-DEC-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	518	975	16-DEC-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	530	995	17-DEC-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	534	999	17-DEC-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	12	10	01-DEC-25 Deduction Amount	1418383 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 344 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	538	1005	17-DEC-25 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	542	1009	17-DEC-25 Deduction Amount	1088813 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1019	31-DEC-25 Deduction Amount	1494726 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	96	172	02-DEC-25 Deduction Amount	2398794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	18	19	01-DEC-25 Deduction Amount	2037167 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	121	226	03-DEC-25 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	466	828	12-DEC-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	487	930	13-DEC-25 Deduction Amount	1327976 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	319	610	10-DEC-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	223	397	05-DEC-25 Deduction Amount	1305876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	290	525	06-DEC-25 Deduction Amount	1856353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	522	985	16-DEC-25 Deduction Amount	1127072 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 345 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	459	809	12-DEC-25 Deduction Amount	378216 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	461	811	12-DEC-25 Deduction Amount	366420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	463	814	12-DEC-25 Deduction Amount	667275 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	469	833	12-DEC-25 Deduction Amount	21483 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	475	853	12-DEC-25 Deduction Amount	1286423 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	480	906	13-DEC-25 Deduction Amount	1177690 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	484	910	13-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	488	931	13-DEC-25 Deduction Amount	1613667 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	503	952	16-DEC-25 Deduction Amount	1183425 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	507	963	16-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	511	968	16-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	515	972	16-DEC-25 Deduction Amount	1638945 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 346 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	519	976	16-DEC-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	523	986	16-DEC-25	1434758 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	526	991	17-DEC-25	196800 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	281	516	06-DEC-25	1163702 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	220	394	05-DEC-25	1750880 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	492	935	13-DEC-25	1613783 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	231	03-DEC-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	467	829	12-DEC-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	224	398	05-DEC-25	1662375 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	498	941	13-DEC-25	1248060 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	531	996	17-DEC-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	252	438	05-DEC-25	485460 Deduction Amount	NET DED:- DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 347 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 1 <=====Deduction Classification=====>	1	1	01-DEC-25	36828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 535 <=====Deduction Classification=====>	1000	17-DEC-25		1613783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 539 <=====Deduction Classification=====>	1006	17-DEC-25		2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 543 <=====Deduction Classification=====>	1010	17-DEC-25		1262320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 547 <=====Deduction Classification=====>	1020	31-DEC-25		1902780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 13 <=====Deduction Classification=====>	11	01-DEC-25		1805595		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 16 <=====Deduction Classification=====>	13	01-DEC-25		43542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 97 <=====Deduction Classification=====>	173	02-DEC-25		2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 19 <=====Deduction Classification=====>	20	01-DEC-25		2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 118 <=====Deduction Classification=====>	220	03-DEC-25		22770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 122 <=====Deduction Classification=====>	227	03-DEC-25		2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 132 <=====Deduction Classification=====>	249	03-DEC-25		2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 348 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	136	253	03-DEC-25	1790560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	140	257	03-DEC-25	1143203		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	144	261	03-DEC-25	1248060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	148	265	03-DEC-25	1554960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	6	3	01-DEC-25	98868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	24	37	01-DEC-25	1813268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	227	401	05-DEC-25	55638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	232	416	05-DEC-25	1662375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	234	418	05-DEC-25	25920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	236	420	05-DEC-25	43513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	238	422	05-DEC-25	23564		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	240	424	05-DEC-25	52404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 349 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	244	430	05-DEC-25	15180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	246	432	05-DEC-25	23345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	248	434	05-DEC-25	399900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	250	436	05-DEC-25	887220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	254	440	05-DEC-25	472440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	256	442	05-DEC-25	104808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	259	478	06-DEC-25	89050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	261	480	06-DEC-25	40491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	264	483	06-DEC-25	22227		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	269	488	06-DEC-25	29304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	277	512	06-DEC-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	285	520	06-DEC-25	1140800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 350 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	287	522	06-DEC-25	26676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	291	526	06-DEC-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	297	532	06-DEC-25	1023000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	303	571	08-DEC-25	37076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	305	573	08-DEC-25	967200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	311	602	10-DEC-25	130000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	316	607	10-DEC-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	320	611	10-DEC-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	324	615	10-DEC-25	1140800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	328	619	10-DEC-25	1801875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	331	633	10-DEC-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	338	651	10-DEC-25	1613783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 351 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	342	655	10-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	347	660	10-DEC-25 Deduction Amount	1443244 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	351	664	10-DEC-25 Deduction Amount	1567748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	353	683	11-DEC-25 Deduction Amount	315348 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	357	701	11-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	454	804	12-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	457	807	12-DEC-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	398	742	11-DEC-25 Deduction Amount	8937946 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	440	784	11-DEC-25 Deduction Amount	7970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	500	943	13-DEC-25 Deduction Amount	10428 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	551	1024	31-DEC-25 Deduction Amount	59986 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	243	429	05-DEC-25 Deduction Amount	168897 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 352 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	389	733	11-DEC-25 Deduction Amount	2156515 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	472	850	12-DEC-25 Deduction Amount	17825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	430	774	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	380	724	11-DEC-25 Deduction Amount	1902380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	424	768	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	374	718	11-DEC-25 Deduction Amount	26361 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	427	771	11-DEC-25 Deduction Amount	63780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	378	722	11-DEC-25 Deduction Amount	306211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	437	781	11-DEC-25 Deduction Amount	11445 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	556	1029	31-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	377	721	11-DEC-25 Deduction Amount	136340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	379	723	11-DEC-25 Deduction Amount	113814 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 353 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	381	725	11-DEC-25 Deduction Amount	111550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	382	726	11-DEC-25 Deduction Amount	65502 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	383	727	11-DEC-25 Deduction Amount	2563085 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	384	728	11-DEC-25 Deduction Amount	4002738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	385	729	11-DEC-25 Deduction Amount	4478731 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	386	730	11-DEC-25 Deduction Amount	3611569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	387	731	11-DEC-25 Deduction Amount	244386 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	388	732	11-DEC-25 Deduction Amount	95717 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	390	734	11-DEC-25 Deduction Amount	539651 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	391	735	11-DEC-25 Deduction Amount	1588733 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	439	783	11-DEC-25 Deduction Amount	36753 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	441	785	11-DEC-25 Deduction Amount	47835 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 354 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	442	786	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	443	787	11-DEC-25 Deduction Amount	7970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	444	788	11-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	445	789	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	446	790	11-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	447	791	11-DEC-25 Deduction Amount	17340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	448	792	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	449	793	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	450	794	11-DEC-25 Deduction Amount	23915 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	451	795	11-DEC-25 Deduction Amount	445304 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	494	937	13-DEC-25 Deduction Amount	34960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	392	736	11-DEC-25 Deduction Amount	4530586 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 355 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	393	737	11-DEC-25 Deduction Amount	186698 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	394	738	11-DEC-25 Deduction Amount	519128 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	395	739	11-DEC-25 Deduction Amount	3048193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	396	740	11-DEC-25 Deduction Amount	236702 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	397	741	11-DEC-25 Deduction Amount	150872 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	399	743	11-DEC-25 Deduction Amount	619096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	400	744	11-DEC-25 Deduction Amount	535734 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	401	745	11-DEC-25 Deduction Amount	2085200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	402	746	11-DEC-25 Deduction Amount	3107845 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	403	747	11-DEC-25 Deduction Amount	1770922 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	404	748	11-DEC-25 Deduction Amount	2013252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	405	749	11-DEC-25 Deduction Amount	648683 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 356 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	406	750	11-DEC-25 Deduction Amount	1079270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	407	751	11-DEC-25 Deduction Amount	1987893 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	408	752	11-DEC-25 Deduction Amount	312339 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	409	753	11-DEC-25 Deduction Amount	5937535 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	410	754	11-DEC-25 Deduction Amount	1739198 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	411	755	11-DEC-25 Deduction Amount	4515315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	412	756	11-DEC-25 Deduction Amount	460952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	413	757	11-DEC-25 Deduction Amount	1388308 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	295	530	06-DEC-25 Deduction Amount	50377 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	296	531	06-DEC-25 Deduction Amount	30941 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	307	575	08-DEC-25 Deduction Amount	168088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	330	632	10-DEC-25 Deduction Amount	114100 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 357 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	333	635	10-DEC-25 Deduction Amount	115942 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	359	703	11-DEC-25 Deduction Amount	25904942 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	360	704	11-DEC-25 Deduction Amount	22793623 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	361	705	11-DEC-25 Deduction Amount	21047544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	362	706	11-DEC-25 Deduction Amount	12308219 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	363	707	11-DEC-25 Deduction Amount	93485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	364	708	11-DEC-25 Deduction Amount	287045 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	414	758	11-DEC-25 Deduction Amount	784326 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	415	759	11-DEC-25 Deduction Amount	258422 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	416	760	11-DEC-25 Deduction Amount	65330 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	417	761	11-DEC-25 Deduction Amount	1588331 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	418	762	11-DEC-25 Deduction Amount	2858199 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 358 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	419	763	11-DEC-25 Deduction Amount	2790629 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	420	764	11-DEC-25 Deduction Amount	4373268 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	421	765	11-DEC-25 Deduction Amount	442039 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	422	766	11-DEC-25 Deduction Amount	600489 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	423	767	11-DEC-25 Deduction Amount	1730585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	425	769	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	426	770	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	428	772	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	429	773	11-DEC-25 Deduction Amount	104035 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	431	775	11-DEC-25 Deduction Amount	119585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	432	776	11-DEC-25 Deduction Amount	112515 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	433	777	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 359 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	434	778	11-DEC-25 Deduction Amount	79725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	435	779	11-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	436	780	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	438	782	11-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	365	709	11-DEC-25 Deduction Amount	188483 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	366	710	11-DEC-25 Deduction Amount	997635 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	367	711	11-DEC-25 Deduction Amount	1396336 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	368	712	11-DEC-25 Deduction Amount	130585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	369	713	11-DEC-25 Deduction Amount	1664378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	370	714	11-DEC-25 Deduction Amount	260951 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	371	715	11-DEC-25 Deduction Amount	1494700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	372	716	11-DEC-25 Deduction Amount	596530 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 360 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	373	717	11-DEC-25 Deduction Amount	1396082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	375	719	11-DEC-25 Deduction Amount	687909 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	376	720	11-DEC-25 Deduction Amount	66954 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	549	1022	31-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	550	1023	31-DEC-25 Deduction Amount	149525 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	552	1025	31-DEC-25 Deduction Amount	127560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	553	1026	31-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	554	1027	31-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	555	1028	31-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	557	1030	31-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	558	1031	31-DEC-25 Deduction Amount	31890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	559	1032	31-DEC-25 Deduction Amount	15945 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 361 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	128	241	03-DEC-25	17340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	258	444	05-DEC-25	12476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	263	482	06-DEC-25	104241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	266	485	06-DEC-25	139248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	268	487	06-DEC-25	174822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	271	490	06-DEC-25	112301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	524	987	16-DEC-25	976140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	527	992	17-DEC-25	419990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	532	997	17-DEC-25	1564500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	257	443	05-DEC-25	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	251	437	05-DEC-25	742530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	489	932	13-DEC-25	1156750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 362 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	249	435	05-DEC-25	371833	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	476	854	12-DEC-25	858453	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	237	421	05-DEC-25	32840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	481	907	13-DEC-25	917000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	133	250	03-DEC-25	1827000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	253	439	05-DEC-25	432155	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	255	441	05-DEC-25	449020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	260	479	06-DEC-25	53970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	262	481	06-DEC-25	24540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	265	484	06-DEC-25	27450	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	267	486	06-DEC-25	34720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	270	489	06-DEC-25	17760	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 363 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	536	1001	17-DEC-25 Deduction Amount	959120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	540	1007	17-DEC-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	544	1011	17-DEC-25 Deduction Amount	823732 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	548	1021	31-DEC-25 Deduction Amount	1302000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	15	12	01-DEC-25 Deduction Amount	1235500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	17	14	01-DEC-25 Deduction Amount	29520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	98	174	02-DEC-25 Deduction Amount	2089500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	4	2	01-DEC-25 Deduction Amount	22320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	20	21	01-DEC-25 Deduction Amount	1774500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	21	22	01-DEC-25 Deduction Amount	38200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	119	221	03-DEC-25 Deduction Amount	13800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	123	228	03-DEC-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 364 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	127	232	03-DEC-25	1601250	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	137	254	03-DEC-25	1263500	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	141	258	03-DEC-25	774055	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	145	262	03-DEC-25	854000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	149	266	03-DEC-25	1049814	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	156	330	03-DEC-25	52200	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	25	38	01-DEC-25	1233660	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	221	395	05-DEC-25	1228440	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	225	399	05-DEC-25	1121250	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	8	4	01-DEC-25	59920	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	228	402	05-DEC-25	33720	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	233	417	05-DEC-25	1086584	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 365 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	235	419	05-DEC-25	19200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	239	423	05-DEC-25	69440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	241	425	05-DEC-25	31760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	245	431	05-DEC-25	9201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	247	433	05-DEC-25	20300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	278	513	06-DEC-25	1667750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	286	521	06-DEC-25	805000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	288	523	06-DEC-25	19760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	292	527	06-DEC-25	1617000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	293	528	06-DEC-25	15880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	294	529	06-DEC-25	17880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	298	533	06-DEC-25	575300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 366 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	304	572	08-DEC-25 Deduction Amount	22470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	306	574	08-DEC-25 Deduction Amount	93912 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	308	576	08-DEC-25 Deduction Amount	16360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	312	603	10-DEC-25 Deduction Amount	334000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	317	608	10-DEC-25 Deduction Amount	1575000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	321	612	10-DEC-25 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	325	616	10-DEC-25 Deduction Amount	801166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	329	620	10-DEC-25 Deduction Amount	1367875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	332	634	10-DEC-25 Deduction Amount	841666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	339	652	10-DEC-25 Deduction Amount	1098984 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	343	656	10-DEC-25 Deduction Amount	1458390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	348	661	10-DEC-25 Deduction Amount	1002750 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 367 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	352	665	10-DEC-25 Deduction Amount	1065598 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	354	684	11-DEC-25 Deduction Amount	546706 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	358	702	11-DEC-25 Deduction Amount	2591750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	455	805	12-DEC-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	458	808	12-DEC-25 Deduction Amount	782994 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	460	810	12-DEC-25 Deduction Amount	341253 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	462	812	12-DEC-25 Deduction Amount	299612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	464	815	12-DEC-25 Deduction Amount	735000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	282	517	06-DEC-25 Deduction Amount	890750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	468	830	12-DEC-25 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	470	834	12-DEC-25 Deduction Amount	13020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	485	911	13-DEC-25 Deduction Amount	1618750 NET DED:- DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 368 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	493	936	13-DEC-25 Deduction Amount	1097939 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	499	942	13-DEC-25 Deduction Amount	854000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	504	953	16-DEC-25 Deduction Amount	890750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	508	964	16-DEC-25 Deduction Amount	2516500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	512	969	16-DEC-25 Deduction Amount	1660750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	516	973	16-DEC-25 Deduction Amount	1123710 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	520	977	16-DEC-25 Deduction Amount	1431500 NET DED:- DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	10	2804	17-DEC-25 Deduction Amount	34000 NET DED:- DDO CODE:-	33980 20 100015	
0030 - 02 - 102 - 00 - 00 - 00			20			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	11	2805	17-DEC-25 Deduction Amount	2749705 NET DED:- DDO CODE:-	2155838 593867 100015	
0028 - 00 - 107 - 00 - 00 - 00			7625			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			21333			
8009 - 01 - 101 - 00 - 00 - 00			469900			
8011 - 00 - 107 - 00 - 00 - 00			1175			
8342 - 00 - 117 - 01 - 02 - 00			88277			
8658 - 00 - 112 - 00 - 00 - 00			3347			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 369 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02 9 <====Deduction Classification====>	2803	17-DEC-25	Deduction Amount	72500	72475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 7 <====Deduction Classification====>	2801	17-DEC-25	Deduction Amount	3015		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 8 <====Deduction Classification====>	2802	17-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 1 <====Deduction Classification====>	976	06-DEC-25	Deduction Amount	11684	11679	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 4 <====Deduction Classification====>	2798	17-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 6 <====Deduction Classification====>	2800	17-DEC-25	Deduction Amount	116937	116932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 5 <====Deduction Classification====>	2799	17-DEC-25	Deduction Amount	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 2 <====Deduction Classification====>	977	06-DEC-25	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 49 3 <====Deduction Classification====>	1300	12-DEC-25	Deduction Amount	767000		
				NET DED:-		
				DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 49 12 <====Deduction Classification====>	3204	29-DEC-25	Deduction Amount	15104000		
				NET DED:-		
				DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 3 <====Deduction Classification====>	2055	13-DEC-25	Deduction Amount	322423	322418	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 5 <====Deduction Classification====>	2168	16-DEC-25	Deduction Amount	1409779	1409774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 370 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 50 - 00 - 71		4	2056	13-DEC-25	43778	43773
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
8342 - 00 - 117 - 00 - 00 - 00		11	882	13-DEC-25	4961266	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		3	874	13-DEC-25	74632	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		4	875	13-DEC-25	64302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		6	877	13-DEC-25	1258160	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		1	798	12-DEC-25	183287	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		8	879	13-DEC-25	6369676	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		5	876	13-DEC-25	76520	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		2	873	13-DEC-25	41216	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		10	881	13-DEC-25	225825208	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		9	880	13-DEC-25	6084616	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00		7	878	13-DEC-25	1886370	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 371 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification=====>	12	06-DEC-25		71000000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification=====>	13	06-DEC-25		80400000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 3 <====Deduction Classification=====>	7	06-DEC-25		5307129 NET DED:- DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45 9 <====Deduction Classification=====>	15	20-DEC-25		5963092 NET DED:- DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45 8 <====Deduction Classification=====>	14	20-DEC-25		30181697 NET DED:- DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification=====>	2	06-DEC-25		3789927 NET DED:- DDO CODE:-	101218	
2049 - 04 - 103 - 44 - 73 - 45 4 <====Deduction Classification=====>	9	06-DEC-25		101150 NET DED:- DDO CODE:-	101218	
2049 - 04 - 103 - 44 - 73 - 45 5 <====Deduction Classification=====>	11	06-DEC-25		286875 NET DED:- DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification=====>	5	06-DEC-25		1868673 NET DED:- DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification=====>	16	20-DEC-25		59999660 NET DED:- DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification=====>	6	06-DEC-25		10572538 NET DED:- DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification=====>	1	06-DEC-25		760346 NET DED:- DDO CODE:-	101218	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 372 of 1149

Run Date:- 23 JAN 2026

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6004 - 02 - 105 - 00 - 00 - 56 3<====Deduction Classification====>	4	06-DEC-25	5809461	NET DED:-		
				DDO CODE:-	101218	
6004 - 08 - 201 - 60 - 00 - 56 5<====Deduction Classification====>	10	06-DEC-25	375000	NET DED:-		
				DDO CODE:-	101218	
6004 - 08 - 201 - 60 - 00 - 56 4<====Deduction Classification====>	8	06-DEC-25	170000	NET DED:-		
				DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 2<====Deduction Classification====>	3	06-DEC-25	1399613	NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 3<====Deduction Classification====>	339	12-DEC-25	2381201	1579999		
				NET DED:-	801202	
0028 - 00 - 107 - 00 - 00 - 00	5550			DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	704300					
8011 - 00 - 107 - 00 - 00 - 00	1065					
8342 - 00 - 117 - 01 - 02 - 00	82137					
2054 - 00 - 096 - 00 - 45 - 02 9<====Deduction Classification====>	474	13-DEC-25	30000	29985		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 10<====Deduction Classification====>	475	13-DEC-25	30070	30055		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 11<====Deduction Classification====>	543	13-DEC-25	6550	6545		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 373 of 1149

Run Date:- 23 JAN 2026

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 13 14 <=====Deduction Classification=====>	845	17-DEC-25	9003	8998		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 13 8 <=====Deduction Classification=====>	411	13-DEC-25	9357	9352		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 13 13 <=====Deduction Classification=====>	844	17-DEC-25	18844	18839		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 19 1 <=====Deduction Classification=====>	89	03-DEC-25	14640	14635		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 19 7 <=====Deduction Classification=====>	410	13-DEC-25	70434	70429		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 24 2 <=====Deduction Classification=====>	90	03-DEC-25	25578	25563		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 29 4 <=====Deduction Classification=====>	407	13-DEC-25	17236	17231		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 29 5 <=====Deduction Classification=====>	408	13-DEC-25	2850			
		Deduction Amount	NET DED:-			
			DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 29 6 <=====Deduction Classification=====>	409	13-DEC-25	9730	9725		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 49 12 <=====Deduction Classification=====>	843	17-DEC-25	19740	19735		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100208		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 374 of 1149

Run Date:- 23 JAN 2026

10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01 4	520	16-DEC-25		974684	824830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	149854	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	49309					
2054 - 00 - 096 - 00 - 46 - 02 5	521	16-DEC-25		24000	23985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 6	522	16-DEC-25		9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 10	540	16-DEC-25		17557	17552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 8	537	16-DEC-25		64275	64255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 9	538	16-DEC-25		47675	47660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 7	536	16-DEC-25		40050	40035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3	250	06-DEC-25		57908	57903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 1	248	06-DEC-25		40050	40040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 2	249	06-DEC-25		6925	6920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 375 of 1149

Run Date:- 23 JAN 2026

10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01 2	592	16-DEC-25		745010	554385	
<=====Deduction Classification=====>				NET DED:-	190625	
				DDO CODE:-	100107	
0028 - 00 - 107 - 00 - 00 - 00	1975					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	165500					
8011 - 00 - 107 - 00 - 00 - 00	355					
8342 - 00 - 117 - 01 - 02 - 00	20740					
2054 - 00 - 096 - 00 - 47 - 02 3	616	17-DEC-25		15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 11 12	625	17-DEC-25		11000	10995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 11 9	622	17-DEC-25		17825	17820	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 11 10	623	17-DEC-25		19365	19360	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 11 11	624	17-DEC-25		22950	22945	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 13 4	617	17-DEC-25		11800	11795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 13 5	618	17-DEC-25		19200	19195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 47 - 13 6	619	17-DEC-25		4100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 7	620	17-DEC-25		26970	26960	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	10					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 376 of 1149

Run Date:- 23 JAN 2026

10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 24		1	152	06-DEC-25	26970	26960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 29		8	621	17-DEC-25	11710	11705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01		1	655	12-DEC-25	960013	882603
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	77410
0028 - 00 - 107 - 00 - 00 - 00		2775			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		61260				
2020 - 00 - 105 - 00 - 66 - 13		4	659	12-DEC-25	604	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	604
0801 - 01 - 800 - 01 - 00 - 00		604			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13		5	660	12-DEC-25	1000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00		1000			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13		6	661	12-DEC-25	578	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	578
0801 - 01 - 800 - 01 - 00 - 00		578			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13		7	662	12-DEC-25	4594	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4594
0801 - 01 - 800 - 01 - 00 - 00		4594			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13		2	657	12-DEC-25	270	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	100310

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 377 of 1149

Run Date:- 23 JAN 2026

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 3 <=====Deduction Classification=====>	658	12-DEC-25		715	0	
				NET DED:-	715	
0801 - 01 - 800 - 01 - 00 - 00	715			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 8 <=====Deduction Classification=====>	1029	13-DEC-25		700		
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 1 <=====Deduction Classification=====>	654	12-DEC-25		2010265	1780592	
				NET DED:-	229673	
				DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00	4525					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	97748					
2043 - 00 - 101 - 00 - 66 - 02 2 <=====Deduction Classification=====>	656	12-DEC-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 66 - 14 3 <=====Deduction Classification=====>	1028	13-DEC-25		140202	140187	
				NET DED:-	15	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	15					
2054 - 00 - 096 - 00 - 48 - 01 10 <=====Deduction Classification=====>	751	12-DEC-25		1998494	1599564	
				NET DED:-	398930	
				DDO CODE:-	100309	
0028 - 00 - 107 - 00 - 00 - 00	5825					
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	269000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	118085					
2054 - 00 - 096 - 00 - 48 - 02 11 <=====Deduction Classification=====>	752	12-DEC-25		36000	35980	
				NET DED:-	20	
				DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00	20					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 378 of 1149

Run Date:- 23 JAN 2026

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 07 13 <====Deduction Classification====>	754	12-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 1 <====Deduction Classification====>	15	01-DEC-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 2 <====Deduction Classification====>	335	05-DEC-25	Deduction Amount	12611	12606	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 12 <====Deduction Classification====>	753	12-DEC-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 18 <====Deduction Classification====>	998	13-DEC-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <====Deduction Classification====>	342	05-DEC-25	Deduction Amount	5640	5635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14 <====Deduction Classification====>	755	12-DEC-25	Deduction Amount	11682	11677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15 <====Deduction Classification====>	756	12-DEC-25	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16 <====Deduction Classification====>	757	12-DEC-25	Deduction Amount	49780	49775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 8 <====Deduction Classification====>	341	05-DEC-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <====Deduction Classification====>	339	05-DEC-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <====Deduction Classification====>	338	05-DEC-25	Deduction Amount	26700	26690	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 379 of 1149

Run Date:- 23 JAN 2026

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 24 4 <====Deduction Classification====>	337	05-DEC-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7 <====Deduction Classification====>	340	05-DEC-25	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 17 <====Deduction Classification====>	758	12-DEC-25	Deduction Amount	49600	49595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 3 <====Deduction Classification====>	336	05-DEC-25	Deduction Amount	2727		
				NET DED:-		
				DDO CODE:-	100309	
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 49 - 01 1 <====Deduction Classification====>	351	13-DEC-25	Deduction Amount	933900	736166	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	197734	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	101316	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	152000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	40999					
2054 - 00 - 096 - 00 - 49 - 02 7 <====Deduction Classification====>	723	17-DEC-25	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 2 <====Deduction Classification====>	352	13-DEC-25	Deduction Amount	61500	61470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3 <====Deduction Classification====>	717	17-DEC-25	Deduction Amount	123676	123671	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101316	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 380 of 1149

Run Date:- 23 JAN 2026

10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 49 - 13 5 <=====Deduction Classification=====>	719	17-DEC-25	Deduction Amount	1200	0	
0058 - 00 - 200 - 00 - 00 - 00	1200			NET DED:-	1200	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 24 6 <=====Deduction Classification=====>	722	17-DEC-25	Deduction Amount	32562	32532	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 4 <=====Deduction Classification=====>	718	17-DEC-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101316	
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 50 - 01 7 <=====Deduction Classification=====>	387	13-DEC-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01 11 <=====Deduction Classification=====>	465	17-DEC-25	Deduction Amount	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01 2 <=====Deduction Classification=====>	51	03-DEC-25	Deduction Amount	933566	831557	
0028 - 00 - 107 - 00 - 00 - 00	2375			NET DED:-	102009	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	101417	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	395					
8342 - 00 - 117 - 01 - 02 - 00	52174					
2054 - 00 - 096 - 00 - 50 - 01 10 <=====Deduction Classification=====>	440	16-DEC-25	Deduction Amount	-473044		
				NET DED:-		
				DDO CODE:-	101417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 381 of 1149

Run Date:- 23 JAN 2026

10 Finance

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 02 6 <====Deduction Classification====>	314	06-DEC-25		41540	41520
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 3 <====Deduction Classification====>	52	03-DEC-25		66000	65965
			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 06 8 <====Deduction Classification====>	402	13-DEC-25		13045	13040
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 06 4 <====Deduction Classification====>	211	05-DEC-25		25099	25094
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 07 9 <====Deduction Classification====>	440	16-DEC-25		473044	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13 5 <====Deduction Classification====>	313	06-DEC-25		20875	20870
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 24 1 <====Deduction Classification====>	50	03-DEC-25		54270	54265
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101417

11 Food and Civil Supplies

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	3108	17-DEC-25		223650	143325
			Deduction Amount	NET DED:-	80325
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00	5				
8009 - 01 - 101 - 00 - 00 - 00	80000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2408 - 01 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	2698	16-DEC-25		8500	8495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 382 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	3110	17-DEC-25		35459	35304	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	3109	17-DEC-25		223650	143325	
			Deduction Amount	NET DED:-	80325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2408 - 01 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	2697	16-DEC-25		59500	59465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	1866	13-DEC-25		35459	35304	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	1865	13-DEC-25		35459	32302	
			Deduction Amount	NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2408 - 01 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	1862	13-DEC-25		7018233	5634347	
			Deduction Amount	NET DED:-	1383886	
0028 - 00 - 107 - 00 - 00 - 00		20400		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		590				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1024200				
8011 - 00 - 107 - 00 - 00 - 00		2965				
8342 - 00 - 117 - 01 - 02 - 00		324381				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 383 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	1054	12-DEC-25	Deduction Amount	24959	21802	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2408 - 01 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>	1053	12-DEC-25	Deduction Amount	18519	16159	
				NET DED:-	2360	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2220					
2408 - 01 - 001 - 00 - 44 - 02 24 <====Deduction Classification====>	3107	17-DEC-25	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	1055	12-DEC-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	1863	13-DEC-25	Deduction Amount	377250	377080	
				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	3106	17-DEC-25	Deduction Amount	163979	163914	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 4 <====Deduction Classification====>	791	05-DEC-25	Deduction Amount	22500	22495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	1056	12-DEC-25	Deduction Amount	26000	25995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	792	05-DEC-25	Deduction Amount	11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 384 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 01 2 <====Deduction Classification====>	102	01-DEC-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 3 <====Deduction Classification====>	103	01-DEC-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 18 <====Deduction Classification====>	2778	17-DEC-25	Deduction Amount	468698	426372	
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	42326	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	110002	
8011 - 00 - 105 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	40396					
2408 - 01 - 001 - 00 - 60 - 01 19 <====Deduction Classification====>	2779	17-DEC-25	Deduction Amount	458380	395618	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	62762	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	30737					
8658 - 00 - 112 - 00 - 00 - 00	700					
2408 - 01 - 001 - 00 - 60 - 01 20 <====Deduction Classification====>	2780	17-DEC-25	Deduction Amount	1043944	888811	
0028 - 00 - 107 - 00 - 00 - 00	3225			NET DED:-	155133	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	50163					
8658 - 00 - 112 - 00 - 00 - 00	8700					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 385 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 01 1 <====Deduction Classification====>	101	01-DEC-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>	1057	12-DEC-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 15 <====Deduction Classification====>	1867	13-DEC-25	Deduction Amount	15504	15499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 28 <====Deduction Classification====>	3111	17-DEC-25	Deduction Amount	93030	92950	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 8 <====Deduction Classification====>	2308	16-DEC-25	Deduction Amount	763856	688578	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	75278	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	69428					
3456 - 00 - 001 - 60 - 44 - 02 10 <====Deduction Classification====>	2310	16-DEC-25	Deduction Amount	163000	162995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 06 4 <====Deduction Classification====>	598	03-DEC-25	Deduction Amount	9068	9063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 06 3 <====Deduction Classification====>	597	03-DEC-25	Deduction Amount	17445	17440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 1 <====Deduction Classification====>	595	03-DEC-25	Deduction Amount	315	291	
8342 - 00 - 117 - 01 - 02 - 00	24			NET DED:-	24	
				DDO CODE:-	110008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 386 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	596	03-DEC-25	Deduction Amount	10659	10654	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	2307	16-DEC-25	Deduction Amount	13516	13511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 9 <====Deduction Classification====>	2309	16-DEC-25	Deduction Amount	1532		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 6 <====Deduction Classification====>	1864	13-DEC-25	Deduction Amount	206875	205135	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1740	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
3456 - 00 - 001 - 61 - 00 - 02 11 <====Deduction Classification====>	3105	17-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 5 <====Deduction Classification====>	1052	12-DEC-25	Deduction Amount	32562	32552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 13 2 <====Deduction Classification====>	104	01-DEC-25	Deduction Amount	35324	35319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 5 <====Deduction Classification====>	2777	17-DEC-25	Deduction Amount	903629	756108	
0028 - 00 - 107 - 00 - 00 - 00	2975			NET DED:-	147521	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	305					
8342 - 00 - 117 - 01 - 02 - 00	46006					
3475 - 00 - 106 - 62 - 00 - 01 4 <====Deduction Classification====>	1021	11-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 387 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
8658 - 00 - 123 - 00 - 00 - 00		10				
3475 - 00 - 106 - 62 - 00 - 07	1	100	01-DEC-25	51000	50970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	3	105	01-DEC-25	8506	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8506	
0801 - 01 - 800 - 01 - 00 - 00		8506		DDO CODE:-	110002	
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01	5	865	29-DEC-25	28776	28646	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 45 - 01	1	92	05-DEC-25	28472	28342	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 45 - 01	9	869	29-DEC-25	2895291	2343878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	551413	
0028 - 00 - 107 - 00 - 00 - 00		7375		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		453000				
8011 - 00 - 107 - 00 - 00 - 00		950				
8342 - 00 - 117 - 01 - 02 - 00		88573				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 388 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 6 <====Deduction Classification====>	866	29-DEC-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7 <====Deduction Classification====>	867	29-DEC-25	Deduction Amount	154500	154425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8 <====Deduction Classification====>	868	29-DEC-25	Deduction Amount	495000	494775	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 2 <====Deduction Classification====>	93	05-DEC-25	Deduction Amount	6250	6245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24 4 <====Deduction Classification====>	300	12-DEC-25	Deduction Amount	16038	16023	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 3 <====Deduction Classification====>	94	05-DEC-25	Deduction Amount	11570	11565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 3 <====Deduction Classification====>	718	16-DEC-25	Deduction Amount	459245	417246	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	41999	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	40039					
3456 - 00 - 001 - 60 - 45 - 02 1 <====Deduction Classification====>	70	03-DEC-25	Deduction Amount	14000	13995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 2 <====Deduction Classification====>	71	03-DEC-25	Deduction Amount	53000	52995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 4 <====Deduction Classification====>	853	29-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 5 <====Deduction Classification====>	854	29-DEC-25	Deduction Amount	14500	14495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 389 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01	12	524	16-DEC-25	28776	28646	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	11	523	16-DEC-25	28776	28646	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	5	385	13-DEC-25	3161012	2614401	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9225		NET DED:-	546611	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		391000				
8011 - 00 - 107 - 00 - 00 - 00		890				
8342 - 00 - 117 - 01 - 02 - 00		144206				
2408 - 01 - 001 - 00 - 46 - 01	8	388	13-DEC-25	64235	63950	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		275		NET DED:-	285	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	6	386	13-DEC-25	30000	29990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	7	387	13-DEC-25	795000	794610	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		390		NET DED:-	390	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	15	527	16-DEC-25	17834	17829	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11	13	525	16-DEC-25	15050	15045	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11	14	526	16-DEC-25	14700	14695	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 390 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 11 4 <====Deduction Classification====>	139	05-DEC-25	Deduction Amount	15050	15045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 3 <====Deduction Classification====>	138	05-DEC-25	Deduction Amount	14700	14695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 1 <====Deduction Classification====>	136	05-DEC-25	Deduction Amount	15400	15395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	389	13-DEC-25	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	390	13-DEC-25	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 2 <====Deduction Classification====>	137	05-DEC-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1 <====Deduction Classification====>	304	12-DEC-25	Deduction Amount	229850	208758	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	21092	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	20182					
3456 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	305	12-DEC-25	Deduction Amount	72075	61840	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3456 - 00 - 001 - 60 - 46 - 02 3 <====Deduction Classification====>	306	12-DEC-25	Deduction Amount	9000	8995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 391 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 02 4<====Deduction Classification====>		577	17-DEC-25		47000	46995
			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 02 5<====Deduction Classification====>		625	29-DEC-25		9000	8995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 4<====Deduction Classification====>		517	16-DEC-25		272350	271130
			Deduction Amount		NET DED:-	1220
0028 - 00 - 107 - 00 - 00 - 00			1175		DDO CODE:-	110103
0030 - 01 - 102 - 00 - 00 - 00			45			
2408 - 01 - 001 - 00 - 47 - 01 2<====Deduction Classification====>		515	16-DEC-25		536580	475600
			Deduction Amount		NET DED:-	60980
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	110103
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			27870			
2408 - 01 - 001 - 00 - 47 - 02 3<====Deduction Classification====>		516	16-DEC-25		220500	220395
			Deduction Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13 1<====Deduction Classification====>		87	05-DEC-25		2000	
			Deduction Amount		NET DED:-	
					DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01 1<====Deduction Classification====>		518	16-DEC-25		189264	171973
			Deduction Amount		NET DED:-	17291
8342 - 00 - 117 - 01 - 02 - 00			16431		DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00			90			
0028 - 00 - 107 - 00 - 00 - 00			750			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 392 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 02 3		520	16-DEC-25	4000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 2		519	16-DEC-25	27000	26995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 12		1140	16-DEC-25	86328	85938	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		15				
2408 - 01 - 001 - 00 - 48 - 01 5		932	13-DEC-25	3747919	3068664	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	679255	
0028 - 00 - 107 - 00 - 00 - 00		10425		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		527700				
8011 - 00 - 107 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		117145				
2408 - 01 - 001 - 00 - 48 - 02 14		1259	29-DEC-25	116870	116825	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	110305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 393 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 02 1 <====Deduction Classification====>	14	01-DEC-25	Deduction Amount	113100	113055	
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 2 <====Deduction Classification====>	91	02-DEC-25	Deduction Amount	8169	8164	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 10 <====Deduction Classification====>	1074	13-DEC-25	Deduction Amount	45377	45372	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 3 <====Deduction Classification====>	364	05-DEC-25	Deduction Amount	21133	21128	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 13 <====Deduction Classification====>	1141	16-DEC-25	Deduction Amount	5075	5070	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 8 <====Deduction Classification====>	1072	13-DEC-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 9 <====Deduction Classification====>	1073	13-DEC-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 7 <====Deduction Classification====>	1071	13-DEC-25	Deduction Amount	7602	7597	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 4 <====Deduction Classification====>	551	12-DEC-25	Deduction Amount	542	0	
0801 - 01 - 800 - 01 - 00 - 00		542		NET DED:-	542	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 6 <====Deduction Classification====>	1070	13-DEC-25	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 11 <====Deduction Classification====>	1075	13-DEC-25	Deduction Amount	48562	48552	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	640	12-DEC-25	Deduction Amount	49151	44637	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4514	
				DDO CODE:-	110309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 394 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			4294			
3456 - 00 - 001 - 60 - 48 - 01 1<=====Deduction Classification=====>		563	12-DEC-25		241496	177193
			Deduction Amount		NET DED:-	64303
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	110309
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			13393			
3456 - 00 - 001 - 60 - 48 - 02 6<=====Deduction Classification=====>		1212	17-DEC-25		97000	
			Deduction Amount		NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 11 4<=====Deduction Classification=====>		1210	17-DEC-25		1675	
			Deduction Amount		NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 11 5<=====Deduction Classification=====>		1211	17-DEC-25		4350	
			Deduction Amount		NET DED:-	
					DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13 3<=====Deduction Classification=====>		1209	17-DEC-25		3400	
			Deduction Amount		NET DED:-	
					DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01 3<=====Deduction Classification=====>		1155	16-DEC-25		305927	281177
			Deduction Amount		NET DED:-	24750
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	110306
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			12075			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 395 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 07 2<=====Deduction Classification=====>		976	13-DEC-25	Deduction Amount	8500	8495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 11 1<=====Deduction Classification=====>		159	03-DEC-25	Deduction Amount	30841	30836
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 14 4<=====Deduction Classification=====>		1156	16-DEC-25	Deduction Amount	21960	21955
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 14 5<=====Deduction Classification=====>		1157	16-DEC-25	Deduction Amount	21960	21955
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	110306
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 49 - 01 5<=====Deduction Classification=====>		797	29-DEC-25	Deduction Amount	1306114	979963
0028 - 00 - 107 - 00 - 00 - 00		3075			NET DED: -	326151
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE: -	111312
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		57586				
2408 - 01 - 001 - 00 - 49 - 02 3<=====Deduction Classification=====>		795	29-DEC-25	Deduction Amount	73500	73465
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED: -	35
					DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 02 4<=====Deduction Classification=====>		796	29-DEC-25	Deduction Amount	619500	619200
0030 - 02 - 102 - 00 - 00 - 00		300			NET DED: -	300
					DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 11 1<=====Deduction Classification=====>		696	16-DEC-25	Deduction Amount	6450	6445
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	111312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 396 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 11 2		697	16-DEC-25		5625	5620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	111312
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01 9		155	05-DEC-25		285716	284446
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00		1225			DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00		45				
2408 - 01 - 001 - 00 - 50 - 01 7		153	05-DEC-25		962771	776596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	186175
0028 - 00 - 107 - 00 - 00 - 00		1950			DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		28925				
2408 - 01 - 001 - 00 - 50 - 02 8		154	05-DEC-25		738725	738385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340			DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 11 4		27	01-DEC-25		5400	5395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 11 11		157	05-DEC-25		13500	13495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13 13		395	13-DEC-25		1950	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	111413

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 397 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 13 14 <=====Deduction Classification=====>		396	13-DEC-25	Deduction Amount	1950	
					NET DED: -	
					DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 13 10 <=====Deduction Classification=====>		156	05-DEC-25	Deduction Amount	8004	7999
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE: -	111413
5						
2408 - 01 - 001 - 00 - 50 - 13 1 <=====Deduction Classification=====>		24	01-DEC-25	Deduction Amount	1300	
					NET DED: -	
					DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 13 6 <=====Deduction Classification=====>		29	01-DEC-25	Deduction Amount	3599	0
					NET DED: -	3599
0801 - 01 - 800 - 01 - 00 - 00					DDO CODE: -	111413
3599						
2408 - 01 - 001 - 00 - 50 - 13 3 <=====Deduction Classification=====>		26	01-DEC-25	Deduction Amount	6550	6545
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE: -	111413
5						
2408 - 01 - 001 - 00 - 50 - 13 12 <=====Deduction Classification=====>		394	13-DEC-25	Deduction Amount	1950	
					NET DED: -	
					DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 13 5 <=====Deduction Classification=====>		28	01-DEC-25	Deduction Amount	13374	0
					NET DED: -	13374
0058 - 00 - 200 - 00 - 00 - 00					DDO CODE: -	111413
13374						
2408 - 01 - 001 - 00 - 50 - 13 2 <=====Deduction Classification=====>		25	01-DEC-25	Deduction Amount	9000	8995
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE: -	111413
5						
11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 62 - 49 25 <=====Deduction Classification=====>		554	21-DEC-25	Deduction Amount	33600	
					NET DED: -	
					DDO CODE: -	111601
2408 - 01 - 102 - 62 - 00 - 61 3 <=====Deduction Classification=====>		37	03-DEC-25	Deduction Amount	318531	
					NET DED: -	
					DDO CODE: -	111601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 398 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 1 <====Deduction Classification====>	36	03-DEC-25	Deduction Amount	200334 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 13 <====Deduction Classification====>	42	03-DEC-25	Deduction Amount	113379 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 23 <====Deduction Classification====>	204	12-DEC-25	Deduction Amount	62651 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 21 <====Deduction Classification====>	103	05-DEC-25	Deduction Amount	280235 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 19 <====Deduction Classification====>	102	05-DEC-25	Deduction Amount	240820 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 17 <====Deduction Classification====>	101	05-DEC-25	Deduction Amount	225619 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 15 <====Deduction Classification====>	100	05-DEC-25	Deduction Amount	336541 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 11 <====Deduction Classification====>	41	03-DEC-25	Deduction Amount	1447496 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 9 <====Deduction Classification====>	40	03-DEC-25	Deduction Amount	146036 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 7 <====Deduction Classification====>	39	03-DEC-25	Deduction Amount	128239 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 5 <====Deduction Classification====>	38	03-DEC-25	Deduction Amount	263272 NET DED:- DDO CODE:-	111601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 399 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 61 - 49	26	554	21-DEC-25	302400		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	24	204	12-DEC-25	187953		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	16	100	05-DEC-25	1009625		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	12	41	03-DEC-25	4342490		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	20	102	05-DEC-25	722459		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	4	37	03-DEC-25	955593		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	2	36	03-DEC-25	601002		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	8	39	03-DEC-25	384716		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	18	101	05-DEC-25	676856		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	6	38	03-DEC-25	789818		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	22	103	05-DEC-25	840705		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 60	14	42	03-DEC-25	340136		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		111601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 400 of 1149

Run Date:- 23 JAN 2026

11 Food and Civil Supplies							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 60			10	40	03-DEC-25	438108	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	111601
12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 44 - 01			7	2325	16-DEC-25	471630	372914
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98716
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			6356				
2402 - 00 - 001 - 13 - 44 - 01			6	2324	16-DEC-25	560659	474567
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86092
8342 - 00 - 117 - 01 - 02 - 00			20942			DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00			1600				
0030 - 02 - 102 - 00 - 00 - 00			40				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			63000				
8011 - 00 - 107 - 00 - 00 - 00			210				
2406 - 01 - 001 - 00 - 60 - 01			42	1872	13-DEC-25	5258532	4470641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	787891
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			430				
0070 - 60 - 800 - 03 - 00 - 00			13500				
0216 - 01 - 106 - 02 - 00 - 00			2950				
8009 - 01 - 101 - 00 - 00 - 00			454500				
8011 - 00 - 107 - 00 - 00 - 00			3035				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 401 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		298426				
2406 - 01 - 001 - 00 - 60 - 01		45	1875	13-DEC-25	334423	305021
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29402		
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		22617				
2406 - 01 - 001 - 00 - 60 - 01		96	2345	16-DEC-25	93500	93445
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		44	1874	13-DEC-25	549403	483959
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65444		
0028 - 00 - 107 - 00 - 00 - 00		1750		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		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		22259				
2406 - 01 - 001 - 00 - 60 - 01		94	2343	16-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		84	2333	16-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		43	1873	13-DEC-25	1238808	1095519
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 143289		
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		300				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 402 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		89600				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		49279				
2406 - 01 - 001 - 00 - 60 - 01	29	620	03-DEC-25	105043	105038	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	104	2353	16-DEC-25	36023	36018	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	103	2352	16-DEC-25	54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	102	2351	16-DEC-25	54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	101	2350	16-DEC-25	69601	69596	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	95	2344	16-DEC-25	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	93	2342	16-DEC-25	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	92	2341	16-DEC-25	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	89	2338	16-DEC-25	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	88	2337	16-DEC-25	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 403 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	87	2336	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	86	2335	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	85	2334	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	83	2332	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	82	2331	16-DEC-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	81	2329	16-DEC-25	277147	216901	
<====Deduction Classification====>				Deduction Amount	NET DED:-	60246
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18771				
2406 - 01 - 001 - 00 - 60 - 01	67	1949	13-DEC-25	1251422	1245917	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5505
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		180				
2406 - 01 - 001 - 00 - 60 - 01	66	1948	13-DEC-25	1251422	1245917	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5505
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	120001	
0030 - 01 - 102 - 00 - 00 - 00		180				
2406 - 01 - 001 - 00 - 60 - 01	65	1947	13-DEC-25	1251422	1245917	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5505
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		180				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 404 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01		64	1946	13-DEC-25	873422	869242
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4180
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		180				
2406 - 01 - 001 - 00 - 60 - 01		46	1876	13-DEC-25	711224	648442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62782
0028 - 00 - 107 - 00 - 00 - 00		3025			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		59652				
2406 - 01 - 001 - 00 - 60 - 01		47	1877	13-DEC-25	2605065	2154379
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450686
0028 - 00 - 107 - 00 - 00 - 00		7100			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		293000				
8011 - 00 - 107 - 00 - 00 - 00		1270				
8342 - 00 - 117 - 01 - 02 - 00		143881				
2406 - 01 - 001 - 00 - 60 - 01		56	1886	13-DEC-25	70000	69795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01		58	1926	13-DEC-25	1846695	1413201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	433494
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		332000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		89969				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 405 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 59 <=====Deduction Classification=====>	1927	13-DEC-25	Deduction Amount	2403701	1761149	
7610 - 00 - 201 - 60 - 00 - 55	13833			NET DED:-	642552	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	9500					
0216 - 01 - 106 - 02 - 00 - 00	3600					
8009 - 01 - 101 - 00 - 00 - 00	221832					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 01 - 00	22212					
8658 - 00 - 112 - 00 - 00 - 00	369300					
8658 - 00 - 123 - 00 - 00 - 00	120					
2406 - 01 - 001 - 00 - 60 - 01 60 <=====Deduction Classification=====>	1928	13-DEC-25	Deduction Amount	6707450	6677240	
0028 - 00 - 107 - 00 - 00 - 00	29200			NET DED:-	30210	
0030 - 02 - 102 - 00 - 00 - 00	1010			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 63 <=====Deduction Classification=====>	1945	13-DEC-25	Deduction Amount	873422	869242	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	4180	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 68 <=====Deduction Classification=====>	1950	13-DEC-25	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 99 <=====Deduction Classification=====>	2348	16-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 98 <=====Deduction Classification=====>	2347	16-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 62 <=====Deduction Classification=====>	1931	13-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 406 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 61 <====Deduction Classification====>	1929	13-DEC-25	Deduction Amount	970090	969445	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 54 <====Deduction Classification====>	1884	13-DEC-25	Deduction Amount	353000	352450	
0028 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 100 <====Deduction Classification====>	2349	16-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 57 <====Deduction Classification====>	1919	13-DEC-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 36 <====Deduction Classification====>	653	03-DEC-25	Deduction Amount	11725	11720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 34 <====Deduction Classification====>	651	03-DEC-25	Deduction Amount	57835	57830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 71 <====Deduction Classification====>	2123	13-DEC-25	Deduction Amount	80964	80959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 26 <====Deduction Classification====>	617	03-DEC-25	Deduction Amount	19560	19555	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 38 <====Deduction Classification====>	1123	12-DEC-25	Deduction Amount	1400	1400	
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 14 <====Deduction Classification====>	411	02-DEC-25	Deduction Amount	84471	84466	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 17 <====Deduction Classification====>	414	02-DEC-25	Deduction Amount	118443	118438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 407 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13 18 <====Deduction Classification====>	415	02-DEC-25	Deduction Amount	341406	341401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 22 <====Deduction Classification====>	419	02-DEC-25	Deduction Amount	430228	430223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 120 <====Deduction Classification====>	2979	17-DEC-25	Deduction Amount	50000	0	
0058 - 00 - 200 - 00 - 00 - 00	50000			NET DED:-	50000	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 27 <====Deduction Classification====>	618	03-DEC-25	Deduction Amount	189360	189355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 24 <====Deduction Classification====>	421	02-DEC-25	Deduction Amount	77765	77760	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 25 <====Deduction Classification====>	422	02-DEC-25	Deduction Amount	351886	351881	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 30 <====Deduction Classification====>	621	03-DEC-25	Deduction Amount	29700	29695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 32 <====Deduction Classification====>	649	03-DEC-25	Deduction Amount	11268	11263	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 35 <====Deduction Classification====>	652	03-DEC-25	Deduction Amount	4960		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 105 <====Deduction Classification====>	2354	16-DEC-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 77 <====Deduction Classification====>	2240	16-DEC-25	Deduction Amount	196112	196107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 69 <====Deduction Classification====>	2121	13-DEC-25	Deduction Amount	6145	6140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 408 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 24 72 <====Deduction Classification====>	2124	13-DEC-25		342652	342357	
			Deduction Amount	NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00			295	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 106 <====Deduction Classification====>	2355	16-DEC-25		26910	26905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 21 <====Deduction Classification====>	418	02-DEC-25		26910	26905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 28 117 <====Deduction Classification====>	2792	17-DEC-25		491300	491295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 10 <====Deduction Classification====>	407	02-DEC-25		57682	57677	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 11 <====Deduction Classification====>	408	02-DEC-25		37327	37322	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 13 <====Deduction Classification====>	410	02-DEC-25		5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 19 <====Deduction Classification====>	416	02-DEC-25		51510	51505	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 20 <====Deduction Classification====>	417	02-DEC-25		55050	55045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 23 <====Deduction Classification====>	420	02-DEC-25		37325	37320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 33 <====Deduction Classification====>	650	03-DEC-25		67584	67579	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29 31 <====Deduction Classification====>	622	03-DEC-25		13567	13562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 409 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 29	39	1124	12-DEC-25	8618	8613	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	70	2122	13-DEC-25	499959	499954	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	73	2125	13-DEC-25	29184	29179	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	74	2127	13-DEC-25	295510	293620	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:-	1890
0406 - 01 - 101 - 06 - 00 - 00				1760	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 29	75	2128	13-DEC-25	204264	204259	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	76	2239	16-DEC-25	39597	39592	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	107	2356	16-DEC-25	6300	6295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	40	1870	13-DEC-25	1587212	1262976	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3350	NET DED:-	324236
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				550		
8009 - 01 - 101 - 00 - 00 - 00				276000		
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				39001		
2406 - 01 - 005 - 63 - 00 - 01	48	1878	13-DEC-25	844837	768801	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2000	NET DED:-	76036
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 410 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		37341				
2406 - 01 - 005 - 63 - 00 - 01 7<=====Deduction Classification=====>	346	02-DEC-25		-1311914		
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07 6<=====Deduction Classification=====>	346	02-DEC-25		1311914		
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 41<=====Deduction Classification=====>	1871	13-DEC-25		63975	63770	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 01 55<=====Deduction Classification=====>	1885	13-DEC-25		63975	63770	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 01 90<=====Deduction Classification=====>	2339	16-DEC-25		8500	8495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 51<=====Deduction Classification=====>	1881	13-DEC-25		2079322	1784373	
Deduction Amount				NET DED:-	294949	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		75039				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 411 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01 53 <====Deduction Classification====>	1883	13-DEC-25		658720	573827	
			Deduction Amount	NET DED:-	84893	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	47573					
2406 - 01 - 005 - 64 - 00 - 01 1 <====Deduction Classification====>	344	02-DEC-25		-3674332		
			Deduction Amount	NET DED:-	120001	
				DDO CODE:-		
2406 - 01 - 005 - 64 - 00 - 02 91 <====Deduction Classification====>	2340	16-DEC-25		8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 50 <====Deduction Classification====>	1880	13-DEC-25		45728	45523	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 005 - 64 - 00 - 07 12 <====Deduction Classification====>	409	02-DEC-25		17919	16226	
			Deduction Amount	NET DED:-	1693	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	1688					
2406 - 01 - 005 - 64 - 00 - 07 2 <====Deduction Classification====>	344	02-DEC-25		3674332		
			Deduction Amount	NET DED:-	120001	
				DDO CODE:-		
2406 - 01 - 005 - 64 - 00 - 13 28 <====Deduction Classification====>	619	03-DEC-25		36872	36867	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 97 <====Deduction Classification====>	2346	16-DEC-25		132600	112335	
			Deduction Amount	NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	60					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 412 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 013 - 65 - 00 - 01 <=====Deduction Classification=====>	4	345	02-DEC-25	-855186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 <=====Deduction Classification=====>	49	1879	13-DEC-25	704706	622353	
			Deduction Amount	NET DED:-	82353	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			30428			
2406 - 01 - 013 - 65 - 00 - 07 <=====Deduction Classification=====>	5	345	02-DEC-25	855186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 <=====Deduction Classification=====>	78	2326	16-DEC-25	492750	426260	
			Deduction Amount	NET DED:-	66490	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			19220			
2406 - 01 - 101 - 68 - 00 - 01 <=====Deduction Classification=====>	15	412	02-DEC-25	14996	13567	
			Deduction Amount	NET DED:-	1429	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1424			
2406 - 01 - 101 - 68 - 00 - 01 <=====Deduction Classification=====>	16	413	02-DEC-25	45327	45322	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 70 - 61 - 01 <=====Deduction Classification=====>	79	2327	16-DEC-25	58425	58220	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 413 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 61 - 01 80 <====Deduction Classification====>	2328	16-DEC-25		960177	814461	
			Deduction Amount	NET DED:-	145716	
0028 - 00 - 107 - 00 - 00 - 00	2850			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	50396					
2406 - 02 - 110 - 00 - 38 - 01 52 <====Deduction Classification====>	1882	13-DEC-25		714817	601547	
			Deduction Amount	NET DED:-	113270	
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	76000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	30770					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2406 - 02 - 110 - 00 - 38 - 01 8 <====Deduction Classification====>	347	02-DEC-25		-831484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07 9 <====Deduction Classification====>	347	02-DEC-25		831484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 119 <====Deduction Classification====>	2977	17-DEC-25		66654	66649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 108 <====Deduction Classification====>	2432	16-DEC-25		2392393	2118948	
			Deduction Amount	NET DED:-	273445	
0028 - 00 - 107 - 00 - 00 - 00	7200			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	4000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 414 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							118600				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							141975				
2406 - 02 - 110 - 00 - 66 - 01 111							2435	16-DEC-25		581789	579169
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2620
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-		120003
0030 - 02 - 102 - 00 - 00 - 00							95				
2406 - 02 - 110 - 00 - 66 - 02 37							654	03-DEC-25		9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		120003
2406 - 02 - 110 - 00 - 66 - 02 112							2436	16-DEC-25		22500	22490
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-		120003
2406 - 02 - 110 - 00 - 66 - 02 110							2434	16-DEC-25		10385	10380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		120003
2406 - 02 - 110 - 00 - 66 - 02 109							2433	16-DEC-25		99000	98960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-		120003
2406 - 02 - 110 - 00 - 66 - 06 118							2976	17-DEC-25		73847	73842
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		120003
2406 - 02 - 111 - 61 - 00 - 01 114							2437	16-DEC-25		-2331974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 01 115							2470	16-DEC-25		1759152	1419497
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		339655
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-		120023
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							249000				
8011 - 00 - 107 - 00 - 00 - 00							780				

Run Date:- 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 416 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 8 <====Deduction Classification=====	647	16-DEC-25		-50862		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 9 <====Deduction Classification=====	648	16-DEC-25		-79695		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 11 <====Deduction Classification=====	649	16-DEC-25		-76620		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 6 <====Deduction Classification=====	646	16-DEC-25		1332042	1104931	
	Deduction	Amount		NET DED:-	227111	
				DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00	4100					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	158500					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	62316					
2402 - 00 - 001 - 13 - 45 - 01 13 <====Deduction Classification=====	774	17-DEC-25		1845995	1835145	
	Deduction	Amount		NET DED:-	10850	
				DDO CODE:-	120210	
0029 - 00 - 800 - 00 - 00 - 00	10500					
0030 - 01 - 102 - 00 - 00 - 00	350					
2402 - 00 - 001 - 13 - 45 - 01 14 <====Deduction Classification=====	775	17-DEC-25		1246326	1240746	
	Deduction	Amount		NET DED:-	5580	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	180					
0801 - 01 - 800 - 02 - 00 - 00	5400					
2402 - 00 - 001 - 13 - 45 - 01 5 <====Deduction Classification=====	568	16-DEC-25		8500	8495	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 06 3 <====Deduction Classification=====	412	13-DEC-25		40356	40351	
	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 07 7 <====Deduction Classification=====	647	16-DEC-25		50862		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	120210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 417 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 07 10 <=====Deduction Classification=====>	648	16-DEC-25	Deduction Amount	79695	NET DED:-	
				DDO CODE:-		120210
2402 - 00 - 001 - 13 - 45 - 07 12 <=====Deduction Classification=====>	649	16-DEC-25	Deduction Amount	76620	NET DED:-	
				DDO CODE:-		120210
2406 - 01 - 001 - 00 - 45 - 01 3 <=====Deduction Classification=====>	84	03-DEC-25	Deduction Amount	2033689	2024679	
				NET DED:-		9010
0028 - 00 - 107 - 00 - 00 - 00	8700			DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00	310					
2406 - 01 - 001 - 00 - 45 - 01 19 <=====Deduction Classification=====>	415	13-DEC-25	Deduction Amount	1144369	1040561	
				NET DED:-		103808
				DDO CODE:-		120209
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	105					
8009 - 01 - 101 - 00 - 00 - 00	14000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	85148					
2406 - 01 - 001 - 00 - 45 - 01 10 <=====Deduction Classification=====>	148	05-DEC-25	Deduction Amount	745926	656162	
				NET DED:-		89764
				DDO CODE:-		120209
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	60					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	40024					
2406 - 01 - 001 - 00 - 45 - 01 9 <=====Deduction Classification=====>	147	05-DEC-25	Deduction Amount	2229336	2026395	
				NET DED:-		202941
				DDO CODE:-		120209
0028 - 00 - 107 - 00 - 00 - 00	7300					
0030 - 02 - 102 - 00 - 00 - 00	200					
0216 - 01 - 106 - 02 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	26500					
8011 - 00 - 107 - 00 - 00 - 00	1035					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 418 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		164006				
2406 - 01 - 001 - 00 - 45 - 01 8		146		05-DEC-25		1422470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1175432
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-		247038
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 01 - 00		11470				
8342 - 00 - 117 - 01 - 02 - 00		53603				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 45 - 01 18		414		13-DEC-25		1190978
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1079588
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-		111390
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		80900				
2406 - 01 - 001 - 00 - 45 - 01 7		145		05-DEC-25		209400
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195874
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		13526
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		4821				
2406 - 01 - 001 - 00 - 45 - 01 17		413		13-DEC-25		844475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		840600
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		3875
0030 - 01 - 102 - 00 - 00 - 00		125				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 419 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 02		2	83	03-DEC-25	187500	187420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13		16	381	12-DEC-25	10662	10652
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01		21	485	13-DEC-25	199672	198432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00		40				
2406 - 01 - 102 - 69 - 45 - 01		6	144	05-DEC-25	895202	891272
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3930
0028 - 00 - 107 - 00 - 00 - 00		3800			DDO CODE:-	120211
0030 - 01 - 102 - 00 - 00 - 00		130				
2406 - 01 - 102 - 69 - 45 - 01		20	484	13-DEC-25	199672	198432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00		40				
2406 - 01 - 102 - 69 - 45 - 01		5	143	05-DEC-25	69601	69596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01		4	142	05-DEC-25	8299	8294
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01		22	486	13-DEC-25	283672	282432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00		40				
2406 - 01 - 102 - 69 - 45 - 01		23	487	13-DEC-25	283672	282432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00		40				
2406 - 01 - 102 - 69 - 45 - 01		35	857	29-DEC-25	1535845	1343860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	191985
0028 - 00 - 107 - 00 - 00 - 00		4850			DDO CODE:-	120211

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 420 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		90310				
2406 - 01 - 102 - 69 - 45 - 01		37	859	29-DEC-25	1178874	1173704
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5170	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		170				
2406 - 01 - 102 - 69 - 45 - 02		36	858	29-DEC-25	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		28	629	16-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		30	684	16-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		24	517	13-DEC-25	-199065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		12	229	06-DEC-25	-1932549	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		15	290	12-DEC-25	1459975	1278700
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	181275	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		95000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- **421** of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		71475				
2406 - 01 - 105 - 73 - 45 - 07	25	517	13-DEC-25	199065		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07	11	229	06-DEC-25	1932549		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01	31	738	16-DEC-25	25500	25485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01	33	739	16-DEC-25	-6827638		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	32	739	16-DEC-25	6827638		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01	26	518	13-DEC-25	265667	264472	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		45				
2406 - 02 - 112 - 00 - 45 - 01	1	40	02-DEC-25	265667	264472	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		45				
2406 - 02 - 112 - 00 - 45 - 01	14	230	06-DEC-25	-5965527		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	29	630	16-DEC-25	4859756	4368007	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	491749
0028 - 00 - 107 - 00 - 00 - 00		18000		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		5500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 422 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		139500				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		324704				
2406 - 02 - 112 - 00 - 45 - 01 27		628	16-DEC-25	25500	25485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 34		740	16-DEC-25	0		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07 13		230	06-DEC-25	5965527		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120208	
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01 3		253	08-DEC-25	1586485	1344999	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241486	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		186500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		46226				
2402 - 00 - 001 - 13 - 46 - 01 4		541	16-DEC-25	623975	620725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3250	
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		125				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 423 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 01 5 <====Deduction Classification====>	542	16-DEC-25	Deduction Amount	623975	620725	
0028 - 00 - 107 - 00 - 00 - 00	3125			NET DED:-	3250	
0030 - 01 - 102 - 00 - 00 - 00	125			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 6 <====Deduction Classification====>	543	16-DEC-25	Deduction Amount	886475	882600	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3875	
0030 - 01 - 102 - 00 - 00 - 00	125			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 7 <====Deduction Classification====>	544	16-DEC-25	Deduction Amount	886475	882600	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3875	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 8 <====Deduction Classification====>	545	16-DEC-25	Deduction Amount	886475	882600	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3875	
0030 - 01 - 102 - 00 - 00 - 00	125			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 1 <====Deduction Classification====>	164	05-DEC-25	Deduction Amount	788825	785360	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	3465	
0030 - 01 - 102 - 00 - 00 - 00	115			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 9 <====Deduction Classification====>	574	17-DEC-25	Deduction Amount	32235	32080	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 23 <====Deduction Classification====>	453	13-DEC-25	Deduction Amount	342743	340923	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 22 <====Deduction Classification====>	452	13-DEC-25	Deduction Amount	489743	487923	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 21 <====Deduction Classification====>	451	13-DEC-25	Deduction Amount	489743	487923	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	1820	
				DDO CODE:-	120419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 424 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
2406 - 01 - 001 - 00 - 46 - 01		20	450	13-DEC-25	489743	487923
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:- 120419		
0030 - 02 - 102 - 00 - 00 - 00			70			
2406 - 01 - 001 - 00 - 46 - 01		19	449	13-DEC-25	342743	340923
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:- 120419		
0030 - 02 - 102 - 00 - 00 - 00			70			
2406 - 01 - 001 - 00 - 46 - 01		12	302	12-DEC-25	1133723	1128703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5020
0028 - 00 - 107 - 00 - 00 - 00			4850	DDO CODE:- 120419		
0030 - 02 - 102 - 00 - 00 - 00			170			
2406 - 01 - 001 - 00 - 46 - 01		13	303	12-DEC-25	3549322	3198239
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	351083
0028 - 00 - 107 - 00 - 00 - 00			11500	DDO CODE:- 120419		
0030 - 02 - 102 - 00 - 00 - 00			310			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			1635			
8342 - 00 - 117 - 01 - 02 - 00			237638			
2406 - 01 - 102 - 69 - 46 - 01		14	412	13-DEC-25	628885	625880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3005
0028 - 00 - 107 - 00 - 00 - 00			2875	DDO CODE:- 120420		
0030 - 02 - 102 - 00 - 00 - 00			130			
2406 - 01 - 102 - 69 - 46 - 01		1	41	01-DEC-25	6825	6214
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	611
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 120420		
8342 - 00 - 117 - 01 - 02 - 00			606			
2406 - 01 - 102 - 69 - 46 - 01		5	160	05-DEC-25	1120744	1003606
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	117138
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:- 120420		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 425 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		35853				
2406 - 01 - 102 - 69 - 46 - 01 4		159	05-DEC-25	844333	840638	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3695	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		120				
2406 - 01 - 102 - 69 - 46 - 01 3		99	03-DEC-25	20125	20120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 25		624	29-DEC-25	901885	897930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 102 - 69 - 46 - 01 2		42	01-DEC-25	59248	59243	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 17		415	13-DEC-25	901885	897930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 102 - 69 - 46 - 01 15		413	13-DEC-25	628885	625880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3005	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 102 - 69 - 46 - 01 16		414	13-DEC-25	901885	897930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		130				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 426 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 6 <====Deduction Classification====>	254	08-DEC-25	Deduction Amount	840150	836225	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3925	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 7 <====Deduction Classification====>	255	08-DEC-25	Deduction Amount	840150	836225	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3925	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 8 <====Deduction Classification====>	256	08-DEC-25	Deduction Amount	840150	836225	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	3925	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 9 <====Deduction Classification====>	257	08-DEC-25	Deduction Amount	1207650	1202350	
0028 - 00 - 107 - 00 - 00 - 00	5125			NET DED:-	5300	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 11 <====Deduction Classification====>	259	08-DEC-25	Deduction Amount	2205878	1918258	
0028 - 00 - 107 - 00 - 00 - 00	6400			NET DED:-	287620	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	146000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	132365					
2406 - 02 - 110 - 00 - 46 - 01 18 <====Deduction Classification====>	448	13-DEC-25	Deduction Amount	1724790	1717160	
0028 - 00 - 107 - 00 - 00 - 00	7375			NET DED:-	7630	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 10 <====Deduction Classification====>	258	08-DEC-25	Deduction Amount	1207650	1202350	
0028 - 00 - 107 - 00 - 00 - 00	5125			NET DED:-	5300	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	120421	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 427 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 06			24	623	29-DEC-25	42234	42229
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120421
12 Forest and Environment							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 47 - 01			6	558	16-DEC-25	1191265	994975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	196290
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			45295				
2402 - 00 - 001 - 13 - 47 - 01			9	630	17-DEC-25	1831386	1823226
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8160
0028 - 00 - 107 - 00 - 00 - 00			7875			DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00			285				
2402 - 00 - 001 - 13 - 47 - 02			5	557	16-DEC-25	24000	23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 02			8	629	17-DEC-25	163525	163465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	120106
2406 - 01 - 001 - 00 - 47 - 01			24	576	16-DEC-25	8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01			23	575	16-DEC-25	38067	34657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00			5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 428 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3240			
2406 - 01 - 001 - 00 - 47 - 01 10		396	13-DEC-25		3972979	3560959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	412020
0028 - 00 - 107 - 00 - 00 - 00			12350		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			133000			
8011 - 00 - 107 - 00 - 00 - 00			1695			
8342 - 00 - 117 - 01 - 02 - 00			260500			
2406 - 01 - 001 - 00 - 47 - 01 6		279	13-DEC-25		3977768	3960018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	17750
0028 - 00 - 107 - 00 - 00 - 00			17125		DDO CODE:-	120104
0030 - 01 - 102 - 00 - 00 - 00			625			
2406 - 01 - 001 - 00 - 47 - 02 5		278	13-DEC-25		23250	23245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02 9		395	13-DEC-25		10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02 8		394	13-DEC-25		285000	284860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06 25		594	16-DEC-25		75000	74995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06 26		595	16-DEC-25		28000	27995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06 28		597	16-DEC-25		100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120104

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 429 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 06	27	596	16-DEC-25	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11	7	393	13-DEC-25	7100	7095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	3	275	13-DEC-25	583724	490885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92839	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		77154				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		13905				
2406 - 01 - 102 - 69 - 47 - 01	12	398	13-DEC-25	921383	917288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4095	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	120105	
0030 - 01 - 102 - 00 - 00 - 00		145				
2406 - 01 - 102 - 69 - 47 - 01	22	574	16-DEC-25	115625	114420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 102 - 69 - 47 - 01	21	573	16-DEC-25	476366	474271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2095	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	120105	
0030 - 01 - 102 - 00 - 00 - 00		70				
2406 - 01 - 102 - 70 - 47 - 02	13	399	13-DEC-25	19220	19210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	4	276	13-DEC-25	75000	74970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 430 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 47 - 02 11 <====Deduction Classification====>	11	397	13-DEC-25	139500	139455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 16 <====Deduction Classification====>	16	409	13-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 18 <====Deduction Classification====>	18	411	13-DEC-25	709039	575388	
			Deduction Amount	NET DED:-	133651	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		33126				
2406 - 02 - 110 - 00 - 47 - 01 19 <====Deduction Classification====>	19	412	13-DEC-25	36675	36670	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 1 <====Deduction Classification====>	1	79	03-DEC-25	319131	317736	
			Deduction Amount	NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120107	
0030 - 01 - 102 - 00 - 00 - 00		45				
2406 - 02 - 110 - 00 - 47 - 01 14 <====Deduction Classification====>	14	407	13-DEC-25	1286330	1280605	
			Deduction Amount	NET DED:-	5725	
0028 - 00 - 107 - 00 - 00 - 00		5525		DDO CODE:-	120107	
0030 - 01 - 102 - 00 - 00 - 00		200				
2406 - 02 - 110 - 00 - 47 - 01 20 <====Deduction Classification====>	20	413	13-DEC-25	35534	35529	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 2 <====Deduction Classification====>	2	80	03-DEC-25	319131	317736	
			Deduction Amount	NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		45				
2406 - 02 - 110 - 00 - 47 - 01 17 <====Deduction Classification====>	17	410	13-DEC-25	50693	50688	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 431 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 02		15	408	13-DEC-25	13950	13945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120107
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01		3	578	12-DEC-25	269496	267791
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	120317
0030 - 01 - 102 - 00 - 00 - 00		55				
2402 - 00 - 001 - 13 - 48 - 01		4	579	12-DEC-25	269496	267791
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	120317
0030 - 01 - 102 - 00 - 00 - 00		55				
2402 - 00 - 001 - 13 - 48 - 01		5	580	12-DEC-25	384996	383291
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00		55				
2402 - 00 - 001 - 13 - 48 - 01		6	581	12-DEC-25	384996	383291
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	120317
0030 - 01 - 102 - 00 - 00 - 00		55				
2402 - 00 - 001 - 13 - 48 - 01		2	577	12-DEC-25	1315657	1309867
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5790
0028 - 00 - 107 - 00 - 00 - 00		5600			DDO CODE:-	120317
0030 - 01 - 102 - 00 - 00 - 00		190				
2402 - 00 - 001 - 13 - 48 - 01		9	585	12-DEC-25	1015871	842219
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	173652
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		138000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 432 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		31762				
2402 - 00 - 001 - 13 - 48 - 01 7	582	12-DEC-25	384996	383291		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	1705		
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:- 120317		
0030 - 01 - 102 - 00 - 00 - 00		55				
2402 - 00 - 001 - 13 - 48 - 02 8	584	12-DEC-25	79500	79465		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 120317		
2402 - 00 - 001 - 13 - 48 - 02 1	2	01-DEC-25	10050	10045		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120317		
2406 - 01 - 001 - 00 - 48 - 01 1	92	02-DEC-25	597516	593796		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	3720		
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:- 120315		
0030 - 02 - 102 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 48 - 01 27	643	12-DEC-25	56458	56068		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	390		
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:- 120315		
0030 - 02 - 102 - 00 - 00 - 00		15				
2406 - 01 - 001 - 00 - 48 - 01 45	963	13-DEC-25	68747	68742		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120315		
2406 - 01 - 001 - 00 - 48 - 01 28	644	12-DEC-25	87958	87568		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	390		
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:- 120315		
0030 - 02 - 102 - 00 - 00 - 00		15				
2406 - 01 - 001 - 00 - 48 - 01 42	960	13-DEC-25	50071	50066		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120315		
2406 - 01 - 001 - 00 - 48 - 01 10	267	03-DEC-25	50071	50066		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120315		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 433 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01	56	974	13-DEC-25	56672	56667	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	55	973	13-DEC-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	54	972	13-DEC-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	53	971	13-DEC-25	87745	87740	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	52	970	13-DEC-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	51	969	13-DEC-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	50	968	13-DEC-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	49	967	13-DEC-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	48	966	13-DEC-25	48622	48617	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	47	965	13-DEC-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	46	964	13-DEC-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	8	264	03-DEC-25	454284	413909	
<=====Deduction Classification=====>				NET DED:-	40375	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	120315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 434 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		38260				
2406 - 01 - 001 - 00 - 48 - 01 9		265	03-DEC-25	7309409	6512714	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	796695	
0028 - 00 - 107 - 00 - 00 - 00		21300		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		378000				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		388460				
2406 - 01 - 001 - 00 - 48 - 01 11		322	03-DEC-25	48622	48617	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 25		641	12-DEC-25	851016	847321	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3695	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 48 - 01 26		642	12-DEC-25	35459	35304	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 01 29		645	12-DEC-25	56458	56068	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		15				
2406 - 01 - 001 - 00 - 48 - 01 30		646	12-DEC-25	87958	87568	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 435 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 31 <====Deduction Classification====>	647	12-DEC-25	Deduction Amount	87958	87568	
0028 - 00 - 107 - 00 - 00 - 00	375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	95	02-DEC-25	Deduction Amount	851016	847321	
0028 - 00 - 107 - 00 - 00 - 00	3575			NET DED:-	3695	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>	93	02-DEC-25	Deduction Amount	597516	593796	
0028 - 00 - 107 - 00 - 00 - 00	3600			NET DED:-	3720	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	94	02-DEC-25	Deduction Amount	851016	847321	
0028 - 00 - 107 - 00 - 00 - 00	3575			NET DED:-	3695	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 37 <====Deduction Classification====>	955	13-DEC-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 38 <====Deduction Classification====>	956	13-DEC-25	Deduction Amount	37604	37599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 39 <====Deduction Classification====>	957	13-DEC-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 40 <====Deduction Classification====>	958	13-DEC-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 41 <====Deduction Classification====>	959	13-DEC-25	Deduction Amount	59892	59887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 43 <====Deduction Classification====>	961	13-DEC-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 436 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01	44	962	13-DEC-25	48622	48617	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	6	262	03-DEC-25	223500	223385	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	5	261	03-DEC-25	48000	47975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	61	1260	29-DEC-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	7	263	03-DEC-25	240000	239920	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01	21	573	12-DEC-25	47052	46792	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 48 - 01	24	576	12-DEC-25	57552	57292	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 48 - 01	23	575	12-DEC-25	57552	57292	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 48 - 01	22	574	12-DEC-25	57552	57292	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 48 - 01	12	564	12-DEC-25	855325	660294	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195031	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		45				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 437 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		23856				
2406 - 01 - 102 - 69 - 48 - 01 20		572	12-DEC-25	47052	46792	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 48 - 01 19		571	12-DEC-25	35459	35304	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 48 - 01 18		570	12-DEC-25	35459	35304	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 48 - 01 17		569	12-DEC-25	24959	24804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 48 - 01 16		568	12-DEC-25	24959	24804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 48 - 01 15		567	12-DEC-25	24959	24804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 48 - 01 14		566	12-DEC-25	312448	311078	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		45				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 438 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 02 13 <====Deduction Classification====>	13	565	12-DEC-25	127500	127450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 36 <====Deduction Classification====>	36	741	12-DEC-25	496426	494256	
			Deduction Amount	NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120316	
0030 - 01 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 48 - 01 57 <====Deduction Classification====>	57	992	13-DEC-25	349246	347076	
			Deduction Amount	NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120316	
0030 - 01 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 48 - 01 58 <====Deduction Classification====>	58	993	13-DEC-25	496426	494256	
			Deduction Amount	NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120316	
0030 - 01 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 48 - 01 59 <====Deduction Classification====>	59	994	13-DEC-25	496426	494256	
			Deduction Amount	NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120316	
0030 - 01 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 48 - 01 60 <====Deduction Classification====>	60	1003	13-DEC-25	349246	347076	
			Deduction Amount	NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 48 - 01 33 <====Deduction Classification====>	33	738	12-DEC-25	1356882	1350912	
			Deduction Amount	NET DED:-	5970	
0028 - 00 - 107 - 00 - 00 - 00		5775		DDO CODE:-	120316	
0030 - 01 - 102 - 00 - 00 - 00		195				
2406 - 02 - 110 - 00 - 48 - 01 34 <====Deduction Classification====>	34	739	12-DEC-25	1532953	1360584	
			Deduction Amount	NET DED:-	172369	
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		750				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 439 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		97284						
2406 - 02 - 110 - 00 - 48 - 02		32	737	12-DEC-25	177000	176930		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120316			
2406 - 02 - 110 - 00 - 48 - 02		62	1261	29-DEC-25	9300	9295		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316			
2406 - 02 - 110 - 00 - 48 - 02		35	740	12-DEC-25	7500	7495		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316			
12 Forest and Environment								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 49 - 01		2	829	29-DEC-25	-357065			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	121324			
2402 - 00 - 001 - 13 - 49 - 01		1	4	01-DEC-25	820565	755616		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64949			
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	121324			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		31529						
2402 - 00 - 001 - 13 - 49 - 07		3	829	29-DEC-25	357065			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	121324			
2406 - 01 - 001 - 00 - 49 - 01		12	676	16-DEC-25	4354377	3822978		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	531399			
0028 - 00 - 107 - 00 - 00 - 00		13150		DDO CODE:-	121324			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 440 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			262000			
8011 - 00 - 107 - 00 - 00 - 00			1860			
8342 - 00 - 117 - 01 - 02 - 00			252549			
2406 - 01 - 001 - 00 - 49 - 01		13	677	16-DEC-25	1567604	1444318
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	123286
0028 - 00 - 107 - 00 - 00 - 00			4900		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			84406			
2406 - 01 - 001 - 00 - 49 - 01		19	827	29-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01		8	16	02-DEC-25	4351927	3820528
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	531399
0028 - 00 - 107 - 00 - 00 - 00			13150		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			262000			
8011 - 00 - 107 - 00 - 00 - 00			1860			
8342 - 00 - 117 - 01 - 02 - 00			252549			
2406 - 01 - 001 - 00 - 49 - 01		3	11	02-DEC-25	5250	4780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			465			
2406 - 01 - 001 - 00 - 49 - 01		4	12	02-DEC-25	11550	11545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	121324

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 441 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 01 5 <=====Deduction Classification=====>	13	02-DEC-25	2625		
		Deduction Amount	NET DED:-		
			DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01 9 <=====Deduction Classification=====>	17	02-DEC-25	1562685		1439651
		Deduction Amount	NET DED:-		123034
			DDO CODE:-		121324
0028 - 00 - 107 - 00 - 00 - 00		4850			
0030 - 02 - 102 - 00 - 00 - 00		130			
8009 - 01 - 101 - 00 - 00 - 00		1250			
8009 - 01 - 101 - 00 - 00 - 00		32000			
8011 - 00 - 107 - 00 - 00 - 00		600			
8342 - 00 - 117 - 01 - 02 - 00		84204			
2406 - 01 - 001 - 00 - 49 - 01 11 <=====Deduction Classification=====>	353	13-DEC-25	2216032		2202072
		Deduction Amount	NET DED:-		13960
			DDO CODE:-		121324
0028 - 00 - 107 - 00 - 00 - 00		13500			
0030 - 01 - 102 - 00 - 00 - 00		460			
2406 - 01 - 001 - 00 - 49 - 02 17 <=====Deduction Classification=====>	825	29-DEC-25	10500		10495
		Deduction Amount	NET DED:-		5
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		5			
2406 - 01 - 001 - 00 - 49 - 02 16 <=====Deduction Classification=====>	680	16-DEC-25	18000		17990
		Deduction Amount	NET DED:-		10
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		10			
2406 - 01 - 001 - 00 - 49 - 02 15 <=====Deduction Classification=====>	679	16-DEC-25	257850		257715
		Deduction Amount	NET DED:-		135
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		135			
2406 - 01 - 001 - 00 - 49 - 02 10 <=====Deduction Classification=====>	286	13-DEC-25	30000		29990
		Deduction Amount	NET DED:-		10
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		10			
2406 - 01 - 001 - 00 - 49 - 02 2 <=====Deduction Classification=====>	10	02-DEC-25	165000		164945
		Deduction Amount	NET DED:-		55
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		55			
2406 - 01 - 001 - 00 - 49 - 02 14 <=====Deduction Classification=====>	678	16-DEC-25	165000		164945
		Deduction Amount	NET DED:-		55
			DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00		55			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 442 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 02 1<====Deduction Classification====>		5		01-DEC-25	18000	17990
		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 01 6<====Deduction Classification====>		14		02-DEC-25	314775	283040
		Deduction		Amount	NET DED:-	31735
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	121324
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			120			
2406 - 01 - 102 - 69 - 49 - 01 21<====Deduction Classification====>		828		29-DEC-25	-311199	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 02 7<====Deduction Classification====>		15		02-DEC-25	52500	52475
		Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 02 18<====Deduction Classification====>		826		29-DEC-25	52500	52475
		Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 07 20<====Deduction Classification====>		828		29-DEC-25	311199	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	121324
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 50 - 01 1<====Deduction Classification====>		180		05-DEC-25	3883238	3482988
		Deduction		Amount	NET DED:-	400250
0028 - 00 - 107 - 00 - 00 - 00			12150		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			162500			
8011 - 00 - 107 - 00 - 00 - 00			1605			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 443 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		220650				
2406 - 01 - 001 - 00 - 50 - 01 2		181	05-DEC-25	901885	897930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 001 - 00 - 50 - 01 3		182	05-DEC-25	1336785	1330830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5955	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		205				
2406 - 01 - 001 - 00 - 50 - 01 7		248	06-DEC-25	628885	624930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 001 - 00 - 50 - 01 5		246	06-DEC-25	628885	624930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 001 - 00 - 50 - 01 6		247	06-DEC-25	628885	624930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 001 - 00 - 50 - 01 4		245	06-DEC-25	628885	624930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		130				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 444 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 102 - 39 - 00 - 82 11 <=====Deduction Classification=====>	224	12-DEC-25		3200		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 102 - 39 - 00 - 82 9 <=====Deduction Classification=====>	223	12-DEC-25		2242		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 102 - 39 - 00 - 82 7 <=====Deduction Classification=====>	222	12-DEC-25		17125		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 102 - 39 - 00 - 82 5 <=====Deduction Classification=====>	175	12-DEC-25		472525		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 796 - 39 - 00 - 86 3 <=====Deduction Classification=====>	174	12-DEC-25		1273988		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 796 - 39 - 00 - 86 1 <=====Deduction Classification=====>	173	12-DEC-25		589278		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2406 - 01 - 101 - 11 - 00 - 84 3 <=====Deduction Classification=====>	576	22-DEC-25		5768		
		Deduction Amount		NET DED:-		
				DDO CODE:-		120211
2406 - 01 - 101 - 11 - 00 - 84 1 <=====Deduction Classification=====>	575	22-DEC-25		65		
		Deduction Amount		NET DED:-		
				DDO CODE:-		120211
3435 - 03 - 101 - 12 - 00 - 91 1 <=====Deduction Classification=====>	322	16-DEC-25		125906		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 102 - 39 - 00 - 81 12 <=====Deduction Classification=====>	224	12-DEC-25		28800		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601
2402 - 00 - 102 - 39 - 00 - 81 6 <=====Deduction Classification=====>	175	12-DEC-25		4252722		
		Deduction Amount		NET DED:-		
				DDO CODE:-		121601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 445 of 1149

Run Date:- 23 JAN 2026

12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 81 10 <=====Deduction Classification=====>	223	12-DEC-25	Deduction Amount	20178	NET DED:-	
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 8 <=====Deduction Classification=====>	222	12-DEC-25	Deduction Amount	154128	NET DED:-	
				DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 2 <=====Deduction Classification=====>	173	12-DEC-25	Deduction Amount	5303507	NET DED:-	
				DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 4 <=====Deduction Classification=====>	174	12-DEC-25	Deduction Amount	11465896	NET DED:-	
				DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 2 <=====Deduction Classification=====>	575	22-DEC-25	Deduction Amount	585	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 101 - 11 - 00 - 82 4 <=====Deduction Classification=====>	576	22-DEC-25	Deduction Amount	51914	NET DED:-	
				DDO CODE:-	120211	
3435 - 03 - 101 - 12 - 00 - 85 2 <=====Deduction Classification=====>	322	16-DEC-25	Deduction Amount	1133159	NET DED:-	
				DDO CODE:-	121601	
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01 56 <=====Deduction Classification=====>	1269	12-DEC-25	Deduction Amount	575503	476821	
				NET DED:-	98682	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		33962				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 446 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 001 - 60 - 00 - 01			54	1267	12-DEC-25	552265 392315
<====Deduction Classification====>			Deduction Amount			NET DED:- 159950
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			155300			
8011 - 00 - 107 - 00 - 00 - 00			240			
2210 - 01 - 001 - 60 - 00 - 01			55	1268	12-DEC-25	74080 64557
<====Deduction Classification====>			Deduction Amount			NET DED:- 9523
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9198			
2210 - 01 - 001 - 60 - 00 - 01			53	1266	12-DEC-25	1099698 1017558
<====Deduction Classification====>			Deduction Amount			NET DED:- 82140
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			75000			
2210 - 01 - 001 - 60 - 00 - 01			52	1265	12-DEC-25	693303 468676
<====Deduction Classification====>			Deduction Amount			NET DED:- 224627
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			15737			
8658 - 00 - 112 - 00 - 00 - 00			73520			
2210 - 01 - 001 - 60 - 00 - 01			37	852	06-DEC-25	398776 397016
<====Deduction Classification====>			Deduction Amount			NET DED:- 1760
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			60			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 447 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 29 <====Deduction Classification====>	844	06-DEC-25	Deduction Amount	460416	458336	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	2080	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 28 <====Deduction Classification====>	843	06-DEC-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 27 <====Deduction Classification====>	842	06-DEC-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 26 <====Deduction Classification====>	841	06-DEC-25	Deduction Amount	972		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 25 <====Deduction Classification====>	840	06-DEC-25	Deduction Amount	3800284	3783229	
0028 - 00 - 107 - 00 - 00 - 00	16475			NET DED:-	17055	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 206 <====Deduction Classification====>	3182	29-DEC-25	Deduction Amount	99694	99254	
0028 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 90 <====Deduction Classification====>	1904	13-DEC-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 85 <====Deduction Classification====>	1899	13-DEC-25	Deduction Amount	123720		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 84 <====Deduction Classification====>	1898	13-DEC-25	Deduction Amount	3800284	3783229	
0028 - 00 - 107 - 00 - 00 - 00	16475			NET DED:-	17055	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 448 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 83 <====Deduction Classification====>	1897	13-DEC-25	Deduction Amount	115104	114584	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 81 <====Deduction Classification====>	1895	13-DEC-25	Deduction Amount	86125	85920	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 80 <====Deduction Classification====>	1894	13-DEC-25	Deduction Amount	86125	85920	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 79 <====Deduction Classification====>	1893	13-DEC-25	Deduction Amount	72233	72028	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 70 <====Deduction Classification====>	1283	12-DEC-25	Deduction Amount	8175649	6847230	
0028 - 00 - 107 - 00 - 00 - 00	24650			NET DED:-	1328419	
0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	867500					
8011 - 00 - 107 - 00 - 00 - 00	3605					
8342 - 00 - 117 - 01 - 02 - 00	421694					
2210 - 01 - 001 - 60 - 00 - 01 62 <====Deduction Classification====>	1275	12-DEC-25	Deduction Amount	656950	543294	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	113656	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	22011					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 449 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 61 <====Deduction Classification====>	1274	12-DEC-25	Deduction Amount	2989079	2329823	
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	659256	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	2100					
8009 - 01 - 101 - 00 - 00 - 00	557000					
8011 - 00 - 107 - 00 - 00 - 00	1440					
8342 - 00 - 117 - 01 - 02 - 00	91486					
2210 - 01 - 001 - 60 - 00 - 01 60 <====Deduction Classification====>	1273	12-DEC-25	Deduction Amount	235205	186337	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	48868	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	8138					
2210 - 01 - 001 - 60 - 00 - 01 59 <====Deduction Classification====>	1272	12-DEC-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 58 <====Deduction Classification====>	1271	12-DEC-25	Deduction Amount	140000	136590	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
2210 - 01 - 001 - 60 - 00 - 01 57 <====Deduction Classification====>	1270	12-DEC-25	Deduction Amount	3261637	2499280	
0028 - 00 - 107 - 00 - 00 - 00	6500			NET DED:-	762357	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	630000					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	123682					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 450 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			47	1260	12-DEC-25	1229214	852542
<====Deduction Classification====>			Deduction Amount			NET DED:-	376672
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			23000				
8009 - 01 - 101 - 00 - 00 - 00			323000				
8011 - 00 - 107 - 00 - 00 - 00			690				
8342 - 00 - 117 - 01 - 02 - 00			24522				
2210 - 01 - 001 - 60 - 00 - 01			48	1261	12-DEC-25	5308309	3737235
<====Deduction Classification====>			Deduction Amount			NET DED:-	1571074
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			115				
0070 - 60 - 800 - 03 - 00 - 00			16500				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			1474000				
8011 - 00 - 107 - 00 - 00 - 00			2520				
8342 - 00 - 117 - 01 - 02 - 00			72639				
2210 - 01 - 001 - 60 - 00 - 01			49	1262	12-DEC-25	76000	75970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			50	1263	12-DEC-25	1233065	1112994
<====Deduction Classification====>			Deduction Amount			NET DED:-	120071
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			125				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			95101				
2210 - 01 - 001 - 60 - 00 - 01			51	1264	12-DEC-25	832205	616507
<====Deduction Classification====>			Deduction Amount			NET DED:-	215698
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 451 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		7843				
2210 - 01 - 001 - 60 - 00 - 06	41	1003	06-DEC-25	40794	40789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	82	1896	13-DEC-25	10614	10609	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	86	1900	13-DEC-25	14205	14200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07	35	850	06-DEC-25	6300	4795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1505	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 07	31	846	06-DEC-25	12600	9595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3005	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		3000				
2210 - 01 - 001 - 60 - 00 - 07	201	3090	17-DEC-25	6300	4795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 11	95	1920	13-DEC-25	28300	28295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	16	682	05-DEC-25	37020	37015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 452 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 11 99 <====Deduction Classification====>	1924	13-DEC-25	Deduction Amount	28650	28645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11 97 <====Deduction Classification====>	1922	13-DEC-25	Deduction Amount	27700	27695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11 98 <====Deduction Classification====>	1923	13-DEC-25	Deduction Amount	33500	33495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11 96 <====Deduction Classification====>	1921	13-DEC-25	Deduction Amount	28450	28445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 77 <====Deduction Classification====>	1891	13-DEC-25	Deduction Amount	51617	51612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 185 <====Deduction Classification====>	2635	16-DEC-25	Deduction Amount	37000	0	
0215 - 01 - 103 - 00 - 00 - 00	37000			NET DED:-	37000	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 186 <====Deduction Classification====>	2636	16-DEC-25	Deduction Amount	44000	0	
0058 - 00 - 200 - 00 - 00 - 00	44000			NET DED:-	44000	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 184 <====Deduction Classification====>	2634	16-DEC-25	Deduction Amount	18750	0	
0058 - 00 - 200 - 00 - 00 - 00	18750			NET DED:-	18750	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 36 <====Deduction Classification====>	851	06-DEC-25	Deduction Amount	27450	27445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 32 <====Deduction Classification====>	847	06-DEC-25	Deduction Amount	54900	54890	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 23 <====Deduction Classification====>	838	06-DEC-25	Deduction Amount	919245	918485	
0030 - 02 - 102 - 00 - 00 - 00	760			NET DED:-	760	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 78 <====Deduction Classification====>	1892	13-DEC-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 453 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24	202	3091	17-DEC-25	27450	27445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	18	833	06-DEC-25	223770	223765	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	19	834	06-DEC-25	232064	232059	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	20	835	06-DEC-25	272896	272891	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	21	836	06-DEC-25	348388	348383	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	11	637	03-DEC-25	431408	431403	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	142	2115	13-DEC-25	19360	19355	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	24	839	06-DEC-25	5900	5895	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	22	837	06-DEC-25	279936	279931	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29	10	636	03-DEC-25	220160	220155	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 49	5	248	02-DEC-25	713000	712785	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				215	NET DED:-	215
				DDO CODE:-		130002
2210 - 01 - 001 - 61 - 00 - 01	69	1282	12-DEC-25	4019932	3514064	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				10100	NET DED:-	505868
				DDO CODE:-		130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 454 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				270					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				1935					
8342 - 00 - 117 - 01 - 02 - 00				246213					
2210 - 01 - 001 - 61 - 00 - 21				139	2112	13-DEC-25	498668	498663	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				12	638	03-DEC-25	417248	417243	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				145	2494	16-DEC-25	435577	435572	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				146	2495	16-DEC-25	450161	450156	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				147	2496	16-DEC-25	360732	360727	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				148	2497	16-DEC-25	449147	449142	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				149	2498	16-DEC-25	444524	444519	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				150	2499	16-DEC-25	313715	313710	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21				151	2500	16-DEC-25	447191	447186	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 455 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 21 <====Deduction Classification====>			152	2501	16-DEC-25	359358	359353
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21 <====Deduction Classification====>			13	639	03-DEC-25	400966	400961
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21 <====Deduction Classification====>			14	647	03-DEC-25	254812	254807
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21 <====Deduction Classification====>			140	2113	13-DEC-25	481204	481199
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 70 - 00 - 49 <====Deduction Classification====>			72	1706	13-DEC-25	6650000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 70 - 00 - 49 <====Deduction Classification====>			45	1237	12-DEC-25	107500000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01 <====Deduction Classification====>			63	1276	12-DEC-25	303275	217609
			Deduction Amount			NET DED:-	85666
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			80000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			4976				
2210 - 01 - 110 - 61 - 00 - 01 <====Deduction Classification====>			46	1257	12-DEC-25	1560352	1302631
			Deduction Amount			NET DED:-	257721
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			195000				
8011 - 00 - 107 - 00 - 00 - 00			735				
8342 - 00 - 117 - 01 - 02 - 00			55741				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 456 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 06						200	3089	17-DEC-25	21121	21116
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						123	2010	13-DEC-25	1885406	1880176
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5230
0028 - 00 - 107 - 00 - 00 - 00						3150			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2210 - 01 - 110 - 62 - 00 - 01						124	2011	13-DEC-25	143275	143070
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 62 - 00 - 01						125	2012	13-DEC-25	22547430	16664442
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5882988
0028 - 00 - 107 - 00 - 00 - 00						40125			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						1005				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						3800				
8009 - 01 - 101 - 00 - 00 - 00						12500				
8009 - 01 - 101 - 00 - 00 - 00						5030800				
8011 - 00 - 107 - 00 - 00 - 00						8880				
8342 - 00 - 117 - 01 - 02 - 00						782878				
2210 - 01 - 110 - 62 - 00 - 01						122	2009	13-DEC-25	17781159	14959319
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2821840
0028 - 00 - 107 - 00 - 00 - 00						45625			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						1165				
0070 - 60 - 800 - 03 - 00 - 00						3500				
0216 - 01 - 106 - 02 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						1839000				
8011 - 00 - 107 - 00 - 00 - 00						7280				
8342 - 00 - 117 - 01 - 02 - 00						923270				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 457 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			120	2007	13-DEC-25	1095327	1090027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5300
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			175				
2210 - 01 - 110 - 62 - 00 - 01			113	1970	13-DEC-25	326731	224906
<====Deduction Classification====>			Deduction Amount			NET DED:-	101825
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2210 - 01 - 110 - 62 - 00 - 01			114	1971	13-DEC-25	326731	224906
<====Deduction Classification====>			Deduction Amount			NET DED:-	101825
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2210 - 01 - 110 - 62 - 00 - 01			39	945	06-DEC-25	6542	5812
<====Deduction Classification====>			Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			720				
2210 - 01 - 110 - 62 - 00 - 01			38	944	06-DEC-25	24390	21440
<====Deduction Classification====>			Deduction Amount			NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2790				
2210 - 01 - 110 - 62 - 00 - 01			6	306	02-DEC-25	124787	124242
<====Deduction Classification====>			Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			20				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 458 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			138	2025	13-DEC-25	34390	31440
						NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2790			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			137	2024	13-DEC-25	32573165	27136273
						NET DED:-	5436892
0028 - 00 - 107 - 00 - 00 - 00				32400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				810			
0070 - 60 - 800 - 03 - 00 - 00				64500			
0216 - 01 - 106 - 02 - 00 - 00				14200			
8009 - 01 - 101 - 00 - 00 - 00				4245000			
8011 - 00 - 107 - 00 - 00 - 00				15120			
8342 - 00 - 117 - 01 - 02 - 00				1064862			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			136	2023	13-DEC-25	117423	107499
						NET DED:-	9924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				9599			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			131	2018	13-DEC-25	10683450	9719182
						NET DED:-	964268
0028 - 00 - 107 - 00 - 00 - 00				27325		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				685			
8011 - 00 - 107 - 00 - 00 - 00				4110			
8342 - 00 - 117 - 01 - 02 - 00				932148			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			1	105	15-DEC-25	106956	97604
						NET DED:-	9352
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00				5			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				60			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 459 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8937				
2210 - 01 - 110 - 62 - 00 - 01		128	2015	13-DEC-25	331575	217780
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 113795		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		16900				
2210 - 01 - 110 - 62 - 00 - 01		7	307	02-DEC-25	96091	87777
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8314		
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		7859				
2210 - 01 - 110 - 62 - 00 - 01		126	2013	13-DEC-25	4900722	4294264
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 606458		
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		530				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		297798				
2210 - 01 - 110 - 62 - 00 - 01		129	2016	13-DEC-25	7085497	6476882
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 608615		
0028 - 00 - 107 - 00 - 00 - 00		30500		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		1120				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		575875				
8658 - 00 - 123 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 460 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	130	2017	13-DEC-25	96091	87777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8314	
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		7859				
2210 - 01 - 110 - 62 - 00 - 02	133	2020	13-DEC-25	7778225	7770705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7520	
0028 - 00 - 107 - 00 - 00 - 00		5375		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		2145				
2210 - 01 - 110 - 62 - 00 - 02	132	2019	13-DEC-25	2970000	2967470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2530	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		680				
2210 - 01 - 110 - 62 - 00 - 02	119	1985	13-DEC-25	426250	426035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	118	1984	13-DEC-25	111600	111540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	117	1983	13-DEC-25	83080	83040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	116	1982	13-DEC-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	134	2021	13-DEC-25	34450	34435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	135	2022	13-DEC-25	6969950	6960185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9765	
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1840				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 461 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				171	2597	16-DEC-25	6643	6638	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				172	2598	16-DEC-25	18159	18154	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				173	2599	16-DEC-25	25801	25796	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				174	2600	16-DEC-25	173440	173435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				175	2601	16-DEC-25	35217	35212	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				176	2602	16-DEC-25	8292	8287	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				177	2603	16-DEC-25	35193	35188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				178	2604	16-DEC-25	27797	27792	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				179	2605	16-DEC-25	3830		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				180	2606	16-DEC-25	10304	10299	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				181	2607	16-DEC-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				198	3087	17-DEC-25	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 462 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				40	946	06-DEC-25	124896	124891	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				165	2591	16-DEC-25	17353	17348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				192	3081	17-DEC-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				115	1976	13-DEC-25	310000	309995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				166	2592	16-DEC-25	110000	109995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				183	2613	16-DEC-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				101	1932	13-DEC-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				103	1937	13-DEC-25	39766	39761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				104	1938	13-DEC-25	179992	179987	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				105	1939	13-DEC-25	32100	32095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				106	1940	13-DEC-25	9109	9104	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				107	1941	13-DEC-25	46620	46615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 463 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				108	1942	13-DEC-25	12221	12216	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				109	1943	13-DEC-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				110	1944	13-DEC-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				121	2008	13-DEC-25	20619	20614	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				154	2580	16-DEC-25	9794	9789	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				155	2581	16-DEC-25	8149	8144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				156	2582	16-DEC-25	30118	30113	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				157	2583	16-DEC-25	27083	27078	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				158	2584	16-DEC-25	36371	36366	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				159	2585	16-DEC-25	16390	16385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				160	2586	16-DEC-25	7596	7591	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				161	2587	16-DEC-25	34373	34368	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 464 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				162	2588	16-DEC-25	48201	48196	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				163	2589	16-DEC-25	90000	89995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				164	2590	16-DEC-25	40041	40036	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				167	2593	16-DEC-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				168	2594	16-DEC-25	17035	17030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				169	2595	16-DEC-25	12007	12002	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				170	2596	16-DEC-25	43645	43640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				153	2579	16-DEC-25	43168	43163	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				17	770	05-DEC-25	50000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50000	
0058 - 00 - 200 - 00 - 00 - 00				50000			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				4	247	02-DEC-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				8	308	02-DEC-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				9	309	02-DEC-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 465 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27				193	3082	17-DEC-25	99822	99817	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				196	3085	17-DEC-25	99584	99579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				187	2793	17-DEC-25	53916	53911	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				188	2794	17-DEC-25	226217	226212	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				189	2885	17-DEC-25	43840	43835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				190	2886	17-DEC-25	214150	214145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				194	3083	17-DEC-25	99010	99005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				195	3084	17-DEC-25	99415	99410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				197	3086	17-DEC-25	99923	99918	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 82 - 00 - 21				144	2493	16-DEC-25	2856705	2856700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 85 - 00 - 29				94	1914	13-DEC-25	24355847	24355842	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 88 - 00 - 24				2	245	02-DEC-25	343070	343065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 466 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	127	2014	13-DEC-25	399434	337252	
			Deduction Amount	NET DED:-	62182	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		11422				
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	204	3140	17-DEC-25	261	237	
			Deduction Amount	NET DED:-	24	
8342 - 00 - 117 - 01 - 02 - 00		24		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	112	1969	13-DEC-25	42500	42475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	205	3141	17-DEC-25	31104	28141	
			Deduction Amount	NET DED:-	2963	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		2958				
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	111	1968	13-DEC-25	221000	220870	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 <=====Deduction Classification=====>	182	2608	16-DEC-25	97888	97883	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 07 <=====Deduction Classification=====>	102	1936	13-DEC-25	10161	9241	
			Deduction Amount	NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		915				
2210 - 01 - 800 - 64 - 59 - 07 <=====Deduction Classification=====>	3	246	02-DEC-25	60000	59975	
			Deduction Amount	NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002	
2210 - 01 - 800 - 71 - 00 - 31 <=====Deduction Classification=====>	42	1125	12-DEC-25	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 467 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 71 - 00 - 36 43 <=====Deduction Classification=====>	1126	12-DEC-25	Deduction Amount	4396000	NET DED:- DDO CODE:-	
					130001	
2210 - 01 - 800 - 73 - 00 - 21 71 <=====Deduction Classification=====>	1328	12-DEC-25	Deduction Amount	1896000	1895995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 67 <=====Deduction Classification=====>	1280	12-DEC-25	Deduction Amount	704400	640326	
				NET DED:-	64074	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			62124			
2210 - 05 - 105 - 66 - 00 - 06 75 <=====Deduction Classification=====>	1889	13-DEC-25	Deduction Amount	91084	91079	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 34 <=====Deduction Classification=====>	849	06-DEC-25	Deduction Amount	30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06 91 <=====Deduction Classification=====>	1905	13-DEC-25	Deduction Amount	150000	149995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06 93 <=====Deduction Classification=====>	1907	13-DEC-25	Deduction Amount	356491	356486	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06 92 <=====Deduction Classification=====>	1906	13-DEC-25	Deduction Amount	49315	49310	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06 76 <=====Deduction Classification=====>	1890	13-DEC-25	Deduction Amount	34044	34039	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 73 <=====Deduction Classification=====>	1887	13-DEC-25	Deduction Amount	14880	14875	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 30 <=====Deduction Classification=====>	845	06-DEC-25	Deduction Amount	44000	43995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 468 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 13 74 <====Deduction Classification====>	1888	13-DEC-25	Deduction Amount	30257	30252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 33 <====Deduction Classification====>	848	06-DEC-25	Deduction Amount	19221	19216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 21 191 <====Deduction Classification====>	3049	17-DEC-25	Deduction Amount	948984	948979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 60 - 49 44 <====Deduction Classification====>	1127	12-DEC-25	Deduction Amount	15000000		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 199 <====Deduction Classification====>	3088	17-DEC-25	Deduction Amount	130074	130069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 15 <====Deduction Classification====>	681	05-DEC-25	Deduction Amount	112806	112801	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 89 <====Deduction Classification====>	1903	13-DEC-25	Deduction Amount	3493		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 141 <====Deduction Classification====>	2114	13-DEC-25	Deduction Amount	34000	33980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 87 <====Deduction Classification====>	1901	13-DEC-25	Deduction Amount	46455	46450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 88 <====Deduction Classification====>	1902	13-DEC-25	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 68 <====Deduction Classification====>	1281	12-DEC-25	Deduction Amount	736998	516769	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	220229	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	203000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 469 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		14594				
2210 - 06 - 102 - 70 - 00 - 01		64	1277	12-DEC-25	853335	726173
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		127162
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE: -		130001
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		38922				
2210 - 06 - 102 - 70 - 00 - 06		203	3092	17-DEC-25	45332	45327
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		130001
2210 - 06 - 102 - 70 - 00 - 06		143	2116	13-DEC-25	90238	90233
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		130001
2210 - 06 - 102 - 70 - 00 - 13		100	1925	13-DEC-25	58758	58753
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		130001
2210 - 06 - 104 - 71 - 00 - 01		66	1279	12-DEC-25	834695	699265
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		135430
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -		130001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11750				
2210 - 06 - 112 - 72 - 44 - 01		65	1278	12-DEC-25	1041913	891598
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		150315
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE: -		130001
0030 - 02 - 102 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 470 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		42550				
3454 - 02 - 111 - 60 - 00 - 01 7	1256	12-DEC-25		1307393	1006859	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	300534	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		249000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		47869				
3604 - 00 - 200 - 60 - 61 - 64 1	640	03-DEC-25		59164000		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	130001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 44 - 01 1	1258	12-DEC-25		794028	721441	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	72587	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		69877				
2211 - 00 - 003 - 16 - 00 - 01 2	1259	12-DEC-25		126530	116672	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	9858	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4418				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 471 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 3			2026	13-DEC-25		443264	279939
<====Deduction Classification====>			Deduction	Amount		NET DED:-	163325
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				20			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				155000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				7285			
13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 001 - 60 - 00 - 24 96			594	16-DEC-25		20660	20650
<====Deduction Classification====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 24 97			595	16-DEC-25		71275	71260
<====Deduction Classification====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 49 17			61	02-DEC-25		277000	276710
<====Deduction Classification====>			Deduction	Amount		NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				90			
2210 - 01 - 110 - 63 - 74 - 01 39			244	06-DEC-25		9752663	8235306
<====Deduction Classification====>			Deduction	Amount		NET DED:-	1517357
0028 - 00 - 107 - 00 - 00 - 00				24100		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				610			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				903000			
8011 - 00 - 107 - 00 - 00 - 00				3585			
8342 - 00 - 117 - 01 - 02 - 00				579362			
8658 - 00 - 112 - 00 - 00 - 00				5400			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 472 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 01 3			37	02-DEC-25		137650 87385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2210 - 01 - 110 - 63 - 74 - 01 38			243	06-DEC-25		10480021 8246943
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2233078
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			9500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1854000			
8011 - 00 - 107 - 00 - 00 - 00			5580			
8342 - 00 - 117 - 01 - 02 - 00			349563			
2210 - 01 - 110 - 63 - 74 - 01 23			161	06-DEC-25		2200563 1897681
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 302882
0028 - 00 - 107 - 00 - 00 - 00			8675			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			250			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			155500			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			137007			
2210 - 01 - 110 - 63 - 74 - 02 27			165	06-DEC-25		651000 650340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 660
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			210			
2210 - 01 - 110 - 63 - 74 - 02 28			166	06-DEC-25		56000 55975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 02 29			167	06-DEC-25		19450 19440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 473 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 30 <====Deduction Classification====>	30	168	06-DEC-25	158725	158530	
Deduction Amount				NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 74 - 02 31 <====Deduction Classification====>	31	171	06-DEC-25	50000	49840	
Deduction Amount				NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 74 - 02 40 <====Deduction Classification====>	40	245	06-DEC-25	3222000	3213785	
Deduction Amount				NET DED:-	8215	
0028 - 00 - 107 - 00 - 00 - 00		7475		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		740				
2210 - 01 - 110 - 63 - 74 - 02 42 <====Deduction Classification====>	42	247	06-DEC-25	103850	103800	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 43 <====Deduction Classification====>	43	248	06-DEC-25	101680	101630	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 44 <====Deduction Classification====>	44	252	06-DEC-25	18000	17995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 45 <====Deduction Classification====>	45	253	06-DEC-25	18000	17995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 59 <====Deduction Classification====>	59	333	12-DEC-25	6097	6092	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 60 <====Deduction Classification====>	60	334	12-DEC-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61 <====Deduction Classification====>	61	335	12-DEC-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 26 <====Deduction Classification====>	26	164	06-DEC-25	3302725	3300120	
Deduction Amount				NET DED:-	2605	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 474 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			1305			
2210 - 01 - 110 - 63 - 74 - 02		25	163	06-DEC-25	2568300	2564865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3435
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			885			
2210 - 01 - 110 - 63 - 74 - 02		24	162	06-DEC-25	117000	116965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		21	65	02-DEC-25	50000	49840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 74 - 02		20	64	02-DEC-25	8064	8059
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		62	336	12-DEC-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		63	337	12-DEC-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		6	46	02-DEC-25	5323	5318
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		67	478	13-DEC-25	13055	13050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		49	257	06-DEC-25	19301	19296
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		48	256	06-DEC-25	10025	10020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 475 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 50 <====Deduction Classification====>	258	06-DEC-25	Deduction Amount	17130	17125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 51 <====Deduction Classification====>	259	06-DEC-25	Deduction Amount	26825	26820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 56 <====Deduction Classification====>	264	06-DEC-25	Deduction Amount	26202	26197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 64 <====Deduction Classification====>	338	12-DEC-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 68 <====Deduction Classification====>	479	13-DEC-25	Deduction Amount	10235	10230	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 7 <====Deduction Classification====>	48	02-DEC-25	Deduction Amount	7733	7728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 8 <====Deduction Classification====>	49	02-DEC-25	Deduction Amount	7907	7902	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 11 <====Deduction Classification====>	52	02-DEC-25	Deduction Amount	21929	21924	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 12 <====Deduction Classification====>	53	02-DEC-25	Deduction Amount	32796	32791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 73 <====Deduction Classification====>	570	16-DEC-25	Deduction Amount	6575	6570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 74 <====Deduction Classification====>	571	16-DEC-25	Deduction Amount	21896	21891	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 76 <====Deduction Classification====>	573	16-DEC-25	Deduction Amount	20389	20384	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 476 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 77 <====Deduction Classification====>	574	16-DEC-25	Deduction Amount	8648	8643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 78 <====Deduction Classification====>	575	16-DEC-25	Deduction Amount	30569	30564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 79 <====Deduction Classification====>	576	16-DEC-25	Deduction Amount	29918	29913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 14 <====Deduction Classification====>	58	02-DEC-25	Deduction Amount	5012	5007	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 92 <====Deduction Classification====>	590	16-DEC-25	Deduction Amount	2591		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 16 <====Deduction Classification====>	60	02-DEC-25	Deduction Amount	25728	25723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 18 <====Deduction Classification====>	62	02-DEC-25	Deduction Amount	9976	9971	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 19 <====Deduction Classification====>	63	02-DEC-25	Deduction Amount	29244	29239	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 13 <====Deduction Classification====>	57	02-DEC-25	Deduction Amount	9303	9298	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 70 <====Deduction Classification====>	481	13-DEC-25	Deduction Amount	29557	29552	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 100 <====Deduction Classification====>	633	16-DEC-25	Deduction Amount	12415	12410	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 102 <====Deduction Classification====>	770	17-DEC-25	Deduction Amount	18348	18343	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 477 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				103	771	17-DEC-25	20426	20421	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				106	892	31-DEC-25	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				108	894	31-DEC-25	15536	15531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				109	895	31-DEC-25	25901	25896	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				110	896	31-DEC-25	8025	8020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				111	897	31-DEC-25	11564	11559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				112	898	31-DEC-25	36703	36698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				115	901	31-DEC-25	9928	9923	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				116	902	31-DEC-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				46	254	06-DEC-25	11035	11030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				65	476	13-DEC-25	204000	203880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				2	36	02-DEC-25	70090	70085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 478 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 74 - 07			1	35	02-DEC-25	72209
<====Deduction Classification=====>			Deduction Amount			72204
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			41	246	06-DEC-25	18817
<====Deduction Classification=====>			Deduction Amount			17266
0030 - 02 - 102 - 00 - 00 - 00			5			1551
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			47	255	06-DEC-25	22000
<====Deduction Classification=====>			Deduction Amount			21990
0030 - 01 - 102 - 00 - 00 - 00			10			10
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			75	572	16-DEC-25	3320
<====Deduction Classification=====>			Deduction Amount			3028
8342 - 00 - 117 - 01 - 02 - 00			292			292
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			57	331	12-DEC-25	7800
<====Deduction Classification=====>			Deduction Amount			7795
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			4	39	02-DEC-25	11375
<====Deduction Classification=====>			Deduction Amount			10360
0030 - 02 - 102 - 00 - 00 - 00			5			1015
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			5	45	02-DEC-25	7867
<====Deduction Classification=====>			Deduction Amount			7218
0030 - 02 - 102 - 00 - 00 - 00			5			649
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			71	482	13-DEC-25	36023
<====Deduction Classification=====>			Deduction Amount			36018
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			117	903	31-DEC-25	54834
<====Deduction Classification=====>			Deduction Amount			49987
0030 - 02 - 102 - 00 - 00 - 00			5			4847
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 07			114	900	31-DEC-25	37164
<====Deduction Classification=====>			Deduction Amount			37159
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 479 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07 90 <====Deduction Classification====>	587	16-DEC-25	Deduction Amount	6846	6193	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	653	
8342 - 00 - 117 - 01 - 02 - 00	648			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 72 <====Deduction Classification====>	569	16-DEC-25	Deduction Amount	74060	74055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 10 <====Deduction Classification====>	51	02-DEC-25	Deduction Amount	19250	17540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1710	
8342 - 00 - 117 - 01 - 02 - 00	1705			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 58 <====Deduction Classification====>	332	12-DEC-25	Deduction Amount	3250		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 54 <====Deduction Classification====>	262	06-DEC-25	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 55 <====Deduction Classification====>	263	06-DEC-25	Deduction Amount	8455	8450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 101 <====Deduction Classification====>	769	17-DEC-25	Deduction Amount	23706	23701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 69 <====Deduction Classification====>	480	13-DEC-25	Deduction Amount	10890	10885	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 104 <====Deduction Classification====>	772	17-DEC-25	Deduction Amount	14472	14467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 105 <====Deduction Classification====>	773	17-DEC-25	Deduction Amount	17457	17452	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 95 <====Deduction Classification====>	593	16-DEC-25	Deduction Amount	20702	20697	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 480 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 93 <====Deduction Classification====>	591	16-DEC-25	Deduction Amount	15594	15589	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 94 <====Deduction Classification====>	592	16-DEC-25	Deduction Amount	18358	18353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 88 <====Deduction Classification====>	585	16-DEC-25	Deduction Amount	35680	35675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 87 <====Deduction Classification====>	584	16-DEC-25	Deduction Amount	37760	37755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 86 <====Deduction Classification====>	583	16-DEC-25	Deduction Amount	46208	46203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 85 <====Deduction Classification====>	582	16-DEC-25	Deduction Amount	48624	48619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 84 <====Deduction Classification====>	581	16-DEC-25	Deduction Amount	44368	44363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 83 <====Deduction Classification====>	580	16-DEC-25	Deduction Amount	38048	38043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 82 <====Deduction Classification====>	579	16-DEC-25	Deduction Amount	40784	40779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 81 <====Deduction Classification====>	578	16-DEC-25	Deduction Amount	41632	41627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 80 <====Deduction Classification====>	577	16-DEC-25	Deduction Amount	41056	41051	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 66 <====Deduction Classification====>	477	13-DEC-25	Deduction Amount	66481	66476	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 481 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 60 - 21 <=====Deduction Classification=====>	98	596	16-DEC-25 Deduction Amount	3750	NET DED:-	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 <=====Deduction Classification=====>	34	237	06-DEC-25 Deduction Amount	2203486	1787464	
				NET DED:-	416022	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			5300			
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			331000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			78837			
2210 - 03 - 101 - 00 - 45 - 01 <=====Deduction Classification=====>	33	236	06-DEC-25 Deduction Amount	1044418	882027	
				NET DED:-	162391	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			3050			
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			58841			
2210 - 03 - 101 - 00 - 45 - 01 <=====Deduction Classification=====>	32	233	06-DEC-25 Deduction Amount	1142863	1015035	
				NET DED:-	127828	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			3300			
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			72048			
2210 - 03 - 101 - 00 - 45 - 01 <=====Deduction Classification=====>	37	242	06-DEC-25 Deduction Amount	2022255	1676599	
				NET DED:-	345656	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			4750			
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			90151			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 482 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 45 - 11 15			59	02-DEC-25		5800 5795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 52			260	06-DEC-25		13793 13788
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 99			597	16-DEC-25		12000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12000
0058 - 00 - 800 - 00 - 00 - 00			12000			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 91			589	16-DEC-25		14830 14825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 06 9			50	02-DEC-25		6879 6874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 06 89			586	16-DEC-25		23745 23740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 06 113			899	31-DEC-25		30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 06 107			893	31-DEC-25		12453 12448
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 13 53			261	06-DEC-25		15900 15895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 06 - 101 - 66 - 45 - 01 36			241	06-DEC-25		561585 489361
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 72224
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17609			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 483 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 01	22	160	06-DEC-25	103725	94361	
<=====Deduction Classification=====>				NET DED:-	9364	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9099				
2210 - 06 - 112 - 72 - 45 - 01	35	240	06-DEC-25	186175	168744	
<=====Deduction Classification=====>				NET DED:-	17431	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		16446				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01	3	159	06-DEC-25	104625	79390	
<=====Deduction Classification=====>				NET DED:-	25235	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01	4	169	06-DEC-25	2897516	2647305	
<=====Deduction Classification=====>				NET DED:-	250211	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		12425				
0030 - 02 - 102 - 00 - 00 - 00		455				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		235336				
2211 - 00 - 001 - 16 - 45 - 01	5	170	06-DEC-25	2861626	2614493	
<=====Deduction Classification=====>				NET DED:-	247133	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		12175				
0030 - 02 - 102 - 00 - 00 - 00		445				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8342 - 00 - 117 - 01 - 02 - 00		232548				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 484 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01 8 <====Deduction Classification====>	234	06-DEC-25		284698	227244	
			Deduction Amount	NET DED:-	57454	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			16689			
2211 - 00 - 001 - 16 - 45 - 01 10 <====Deduction Classification====>	238	06-DEC-25		644478	580473	
			Deduction Amount	NET DED:-	64005	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			43500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			19180			
2211 - 00 - 001 - 16 - 45 - 01 11 <====Deduction Classification====>	239	06-DEC-25		702950	493340	
			Deduction Amount	NET DED:-	209610	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			8200			
2211 - 00 - 001 - 16 - 45 - 01 2 <====Deduction Classification====>	47	02-DEC-25		5642526	5618096	
			Deduction Amount	NET DED:-	24430	
0028 - 00 - 107 - 00 - 00 - 00			23550	DDO CODE:-	130205	
0030 - 01 - 102 - 00 - 00 - 00			880			
2211 - 00 - 001 - 16 - 45 - 01 1 <====Deduction Classification====>	38	02-DEC-25		156608	155568	
			Deduction Amount	NET DED:-	1040	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	130205	
0030 - 01 - 102 - 00 - 00 - 00			40			
2211 - 00 - 001 - 16 - 45 - 01 12 <====Deduction Classification====>	330	12-DEC-25		723386	720221	
			Deduction Amount	NET DED:-	3165	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			115			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 485 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 6<=====Deduction Classification=====>			231	06-DEC-25	Deduction Amount	769375	575330
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	194045
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			180000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			12400				
2211 - 00 - 101 - 16 - 45 - 01 7<=====Deduction Classification=====>			232	06-DEC-25	Deduction Amount	1392273	1133301
0028 - 00 - 107 - 00 - 00 - 00			3750			NET DED:-	258972
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	130205
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			170000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			83867				
2211 - 00 - 101 - 16 - 45 - 01 9<=====Deduction Classification=====>			235	06-DEC-25	Deduction Amount	928975	731310
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:-	197665
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			20755				
13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 24 50<=====Deduction Classification=====>			516	16-DEC-25	Deduction Amount	13328	13323
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 24 53<=====Deduction Classification=====>			519	16-DEC-25	Deduction Amount	13568	13563
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 486 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24	52	518	16-DEC-25	40464	40449	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24	51	517	16-DEC-25	13568	13563	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	27	484	16-DEC-25	1452750	1063520	
<=====Deduction Classification=====>				NET DED:-	389230	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		351600				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		16725				
8658 - 00 - 112 - 00 - 00 - 00		18110				
2210 - 01 - 110 - 63 - 71 - 01	29	486	16-DEC-25	58000	57975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	31	488	16-DEC-25	653489	594705	
<=====Deduction Classification=====>				NET DED:-	58784	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		56684				
2210 - 01 - 110 - 63 - 71 - 01	36	495	16-DEC-25	503243	444617	
<=====Deduction Classification=====>				NET DED:-	58626	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		56566				
2210 - 01 - 110 - 63 - 71 - 01	37	496	16-DEC-25	29676	29546	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 487 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01	38	497	16-DEC-25	29676	29546	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01	39	498	16-DEC-25	29676	29546	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01	40	499	16-DEC-25	29676	29546	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01	41	500	16-DEC-25	29676	29546	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01	42	508	16-DEC-25	894130	890205	
<=====Deduction Classification=====>				NET DED:-	3925	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 71 - 01	43	509	16-DEC-25	682441	679376	
<=====Deduction Classification=====>				NET DED:-	3065	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 71 - 01	44	510	16-DEC-25	1022747	1018172	
<=====Deduction Classification=====>				NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 71 - 01	45	511	16-DEC-25	929228	925178	
<=====Deduction Classification=====>				NET DED:-	4050	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 71 - 01	54	550	16-DEC-25	1736322	1522307	
<=====Deduction Classification=====>				NET DED:-	214015	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 488 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			88000			
8011 - 00 - 107 - 00 - 00 - 00			610			
8342 - 00 - 117 - 01 - 02 - 00			114095			
8658 - 00 - 112 - 00 - 00 - 00			6280			
2210 - 01 - 110 - 63 - 71 - 01		30	487	16-DEC-25	8453900	7704293
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	749607
0028 - 00 - 107 - 00 - 00 - 00			22625		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			610			
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			3750			
8011 - 00 - 107 - 00 - 00 - 00			3955			
8342 - 00 - 117 - 01 - 02 - 00			718167			
2210 - 01 - 110 - 63 - 71 - 01		28	485	16-DEC-25	2385826	1806256
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	579570
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			570000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8658 - 00 - 112 - 00 - 00 - 00			3555			
2210 - 01 - 110 - 63 - 71 - 02		13	32	01-DEC-25	51925	51900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02		17	36	01-DEC-25	70350	70315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02		15	34	01-DEC-25	18878	18868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 489 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 12 <====Deduction Classification====>	31	01-DEC-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 16 <====Deduction Classification====>	35	01-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14 <====Deduction Classification====>	33	01-DEC-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 24 <====Deduction Classification====>	118	03-DEC-25	Deduction Amount	46328	46308	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 10 <====Deduction Classification====>	29	01-DEC-25	Deduction Amount	49003	48998	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 1 <====Deduction Classification====>	18	01-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 2 <====Deduction Classification====>	19	01-DEC-25	Deduction Amount	31373	31368	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 3 <====Deduction Classification====>	20	01-DEC-25	Deduction Amount	7189	7184	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 4 <====Deduction Classification====>	21	01-DEC-25	Deduction Amount	45114	45109	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 5 <====Deduction Classification====>	24	01-DEC-25	Deduction Amount	48073	48058	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 6 <====Deduction Classification====>	25	01-DEC-25	Deduction Amount	7259	7254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 7 <====Deduction Classification====>	26	01-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 490 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 06 20 <====Deduction Classification====>	114	03-DEC-25	Deduction Amount	40188	40173	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 19 <====Deduction Classification====>	113	03-DEC-25	Deduction Amount	381735	381730	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 9 <====Deduction Classification====>	28	01-DEC-25	Deduction Amount	45201	45196	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 8 <====Deduction Classification====>	27	01-DEC-25	Deduction Amount	29382	29377	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 26 <====Deduction Classification====>	120	03-DEC-25	Deduction Amount	44632	44622	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 25 <====Deduction Classification====>	119	03-DEC-25	Deduction Amount	46660	46650	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 23 <====Deduction Classification====>	117	03-DEC-25	Deduction Amount	35420	35410	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 47 <====Deduction Classification====>	513	16-DEC-25	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 48 <====Deduction Classification====>	514	16-DEC-25	Deduction Amount	47334	47329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 49 <====Deduction Classification====>	515	16-DEC-25	Deduction Amount	59500	59465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 11 <====Deduction Classification====>	30	01-DEC-25	Deduction Amount	1707000	1705450	
0028 - 00 - 107 - 00 - 00 - 00	1025			NET DED:-	1550	
0030 - 02 - 102 - 00 - 00 - 00	525			DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 491 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01 18 <====Deduction Classification====>	37	01-DEC-25		23668	23523	
			Deduction Amount	NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
2210 - 03 - 101 - 00 - 46 - 01 46 <====Deduction Classification====>	512	16-DEC-25		47922	47917	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 35 <====Deduction Classification====>	492	16-DEC-25		1830714	1545247	
			Deduction Amount	NET DED:-	285467	
0028 - 00 - 107 - 00 - 00 - 00			4850	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			110412			
8658 - 00 - 112 - 00 - 00 - 00			4495			
2210 - 03 - 101 - 00 - 46 - 06 21 <====Deduction Classification====>	115	03-DEC-25		12748	12743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 22 <====Deduction Classification====>	116	03-DEC-25		9950	9945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 32 <====Deduction Classification====>	489	16-DEC-25		330708	300094	
			Deduction Amount	NET DED:-	30614	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28264			
2210 - 06 - 101 - 67 - 46 - 01 33 <====Deduction Classification====>	490	16-DEC-25		419200	333435	
			Deduction Amount	NET DED:-	85765	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 492 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2210 - 06 - 112 - 72 - 46 - 01 34		491	16-DEC-25	113350	73115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 46 - 01 1		483	16-DEC-25	640514	584051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56463	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		53818				
2211 - 00 - 001 - 16 - 46 - 01 2		493	16-DEC-25	1600425	1257515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	342910	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		340000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2211 - 00 - 001 - 16 - 46 - 01 3		494	16-DEC-25	458525	402013	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56512	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		29212				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 493 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 49	1	1	01-DEC-25	81000	80975	
<====Deduction Classification====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	6	219	12-DEC-25	8917888	7609778	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			19800	NET DED:-	1308110	
0030 - 02 - 102 - 00 - 00 - 00			520	DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00			786000			
8011 - 00 - 107 - 00 - 00 - 00			4215			
8342 - 00 - 117 - 01 - 02 - 00			492275			
8658 - 00 - 112 - 00 - 00 - 00			5300			
2210 - 01 - 110 - 63 - 72 - 01	5	218	12-DEC-25	2578763	2567278	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			11075	NET DED:-	11485	
0030 - 01 - 102 - 00 - 00 - 00			410	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	12	227	12-DEC-25	1666500	1665195	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			650	NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00			655	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	11	226	12-DEC-25	1991950	1988275	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			3200	NET DED:-	3675	
0030 - 02 - 102 - 00 - 00 - 00			475	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	13	228	12-DEC-25	122475	122415	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-	60	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	47	434	13-DEC-25	9350	9345	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	46	433	13-DEC-25	8800	8795	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	45	432	13-DEC-25	9350	9345	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 494 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 11 44 <====Deduction Classification====>	44	431	13-DEC-25	9350	9345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 43 <====Deduction Classification====>	43	430	13-DEC-25	9775	9770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 48 <====Deduction Classification====>	48	435	13-DEC-25	9350	9345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 42 <====Deduction Classification====>	42	429	13-DEC-25	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 50 <====Deduction Classification====>	50	437	13-DEC-25	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 49 <====Deduction Classification====>	49	436	13-DEC-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 35 <====Deduction Classification====>	35	422	13-DEC-25	40050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 34 <====Deduction Classification====>	34	421	13-DEC-25	53400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 33 <====Deduction Classification====>	33	420	13-DEC-25	39720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 2 <====Deduction Classification====>	2	53	03-DEC-25	26670	26665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 3 <====Deduction Classification====>	3	54	03-DEC-25	31594	31589	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 4 <====Deduction Classification====>	4	55	03-DEC-25	12873	12868	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 495 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 88 - 00 - 24 31 <====Deduction Classification====>	418	13-DEC-25	Deduction Amount	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 14 <====Deduction Classification====>	229	12-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 03 - 101 - 00 - 47 - 01 7 <====Deduction Classification====>	220	12-DEC-25	Deduction Amount	4269613	3656298	
0028 - 00 - 107 - 00 - 00 - 00	10450			NET DED:-	613315	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	389000					
8011 - 00 - 107 - 00 - 00 - 00	1545					
8342 - 00 - 117 - 01 - 02 - 00	212050					
2210 - 03 - 101 - 00 - 47 - 06 53 <====Deduction Classification====>	440	13-DEC-25	Deduction Amount	17000	16995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 55 <====Deduction Classification====>	442	13-DEC-25	Deduction Amount	16966	16961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 56 <====Deduction Classification====>	443	13-DEC-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 57 <====Deduction Classification====>	444	13-DEC-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 58 <====Deduction Classification====>	445	13-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 15 <====Deduction Classification====>	258	13-DEC-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 496 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	16	259	13-DEC-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	61	448	13-DEC-25	8253	8248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	62	449	13-DEC-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	63	450	13-DEC-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	64	451	13-DEC-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	65	452	13-DEC-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	66	465	13-DEC-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	67	466	13-DEC-25	35000	34995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	54	441	13-DEC-25	31966	31961	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	40	427	13-DEC-25	13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	19	262	13-DEC-25	15778	15773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 <====Deduction Classification====>	27	414	13-DEC-25	19000	18995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 497 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06 17 <=====Deduction Classification=====>	260	13-DEC-25	Deduction Amount	7450	7445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 18 <=====Deduction Classification=====>	261	13-DEC-25	Deduction Amount	3779		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 20 <=====Deduction Classification=====>	263	13-DEC-25	Deduction Amount	28168	28163	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 21 <=====Deduction Classification=====>	264	13-DEC-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 22 <=====Deduction Classification=====>	265	13-DEC-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 23 <=====Deduction Classification=====>	266	13-DEC-25	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 24 <=====Deduction Classification=====>	267	13-DEC-25	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 25 <=====Deduction Classification=====>	268	13-DEC-25	Deduction Amount	25200	25195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 26 <=====Deduction Classification=====>	269	13-DEC-25	Deduction Amount	3551		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 28 <=====Deduction Classification=====>	415	13-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 29 <=====Deduction Classification=====>	416	13-DEC-25	Deduction Amount	14846	14841	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 30 <=====Deduction Classification=====>	417	13-DEC-25	Deduction Amount	23000	22995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 498 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 47 - 06 36 <=====Deduction Classification=====>			423	13-DEC-25	18000	17995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 37 <=====Deduction Classification=====>			424	13-DEC-25	3500	
			Deduction Amount		NET DED:-	
					DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 38 <=====Deduction Classification=====>			425	13-DEC-25	4242	
			Deduction Amount		NET DED:-	
					DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 39 <=====Deduction Classification=====>			426	13-DEC-25	2500	
			Deduction Amount		NET DED:-	
					DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 41 <=====Deduction Classification=====>			428	13-DEC-25	2630	
			Deduction Amount		NET DED:-	
					DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 51 <=====Deduction Classification=====>			438	13-DEC-25	24000	23995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 06 52 <=====Deduction Classification=====>			439	13-DEC-25	17000	16995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 07 60 <=====Deduction Classification=====>			447	13-DEC-25	24150	24145
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 07 59 <=====Deduction Classification=====>			446	13-DEC-25	21000	20995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01 8 <=====Deduction Classification=====>			221	12-DEC-25	3501859	3032292
			Deduction Amount		NET DED:-	469567
0028 - 00 - 107 - 00 - 00 - 00			9100		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			255000			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			203242			
8658 - 00 - 112 - 00 - 00 - 00			500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 499 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 13 32 <=====Deduction Classification=====>	419	13-DEC-25	Deduction Amount	19405	19400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 9 <=====Deduction Classification=====>	222	12-DEC-25	Deduction Amount	35133	32002	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3131	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2961					
2210 - 06 - 112 - 72 - 47 - 01 10 <=====Deduction Classification=====>	223	12-DEC-25	Deduction Amount	242872	222480	
0028 - 00 - 107 - 00 - 00 - 00	850			NET DED:-	20392	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	19407					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 1 <=====Deduction Classification=====>	224	12-DEC-25	Deduction Amount	38067	34657	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3240					
2211 - 00 - 101 - 16 - 47 - 01 2 <=====Deduction Classification=====>	225	12-DEC-25	Deduction Amount	70110	64034	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	6076	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5736					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 500 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24 80	836	12-DEC-25		26690	26685	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24 85	1076	13-DEC-25		35720	35715	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 49 1	16	01-DEC-25		393000	392860	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 01 - 102 - 00 - 00 - 00	140			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 60	815	12-DEC-25		7636896	6640550	
<====Deduction Classification====> Deduction Amount				NET DED:-	996346	
0028 - 00 - 107 - 00 - 00 - 00	11000			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	275					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	5200					
8009 - 01 - 101 - 00 - 00 - 00	520500					
8011 - 00 - 107 - 00 - 00 - 00	4940					
8342 - 00 - 117 - 01 - 02 - 00	450931					
2210 - 01 - 110 - 63 - 73 - 01 61	816	12-DEC-25		576193	573718	
<====Deduction Classification====> Deduction Amount				NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2210 - 01 - 110 - 63 - 73 - 01 62	817	12-DEC-25		4028876	3660894	
<====Deduction Classification====> Deduction Amount				NET DED:-	367982	
0028 - 00 - 107 - 00 - 00 - 00	10400			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	260					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	354562					
2210 - 01 - 110 - 63 - 73 - 01 64	819	12-DEC-25		4067652	3544543	
<====Deduction Classification====> Deduction Amount				NET DED:-	523109	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	245					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 501 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			266500			
8011 - 00 - 107 - 00 - 00 - 00			2190			
8342 - 00 - 117 - 01 - 02 - 00			239374			
2210 - 01 - 110 - 63 - 73 - 01 65		820	12-DEC-25		1981316	1724136
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	257180
0028 - 00 - 107 - 00 - 00 - 00			7200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			220			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			830			
8342 - 00 - 117 - 01 - 02 - 00			118530			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2210 - 01 - 110 - 63 - 73 - 01 70		825	12-DEC-25		18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 73		829	12-DEC-25		2125956	2116416
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9540
0028 - 00 - 107 - 00 - 00 - 00			9200		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			340			
2210 - 01 - 110 - 63 - 73 - 01 9		24	01-DEC-25		76204	75684
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 63 - 73 - 01 2		17	01-DEC-25		28776	28646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 01 63		818	12-DEC-25		5279300	3836926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1442374
0028 - 00 - 107 - 00 - 00 - 00			7600		DDO CODE:-	130306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 502 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1387000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		44284				
2210 - 01 - 110 - 63 - 73 - 01 58 813 12-DEC-25 <=====Deduction Classification=====> Deduction Amount				2398844	1857767	
0028 - 00 - 107 - 00 - 00 - 00		6200		NET DED:-	541077	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		463000				
8011 - 00 - 107 - 00 - 00 - 00		905				
8342 - 00 - 117 - 01 - 02 - 00		70657				
2210 - 01 - 110 - 63 - 73 - 02 10 45 01-DEC-25 <=====Deduction Classification=====> Deduction Amount				99450	99400	
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 27 415 06-DEC-25 <=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 22 410 06-DEC-25 <=====Deduction Classification=====> Deduction Amount				490855	490380	
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 3 18 01-DEC-25 <=====Deduction Classification=====> Deduction Amount				10050	10045	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4 19 01-DEC-25 <=====Deduction Classification=====> Deduction Amount				40200	40180	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 5 20 01-DEC-25 <=====Deduction Classification=====> Deduction Amount				29700	29685	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 503 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 6 <====Deduction Classification====>	21	01-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7 <====Deduction Classification====>	22	01-DEC-25	Deduction Amount	40200	40180	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <====Deduction Classification====>	23	01-DEC-25	Deduction Amount	40200	40180	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 18 <====Deduction Classification====>	405	06-DEC-25	Deduction Amount	339000	338555	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 19 <====Deduction Classification====>	406	06-DEC-25	Deduction Amount	362500	361760	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 23 <====Deduction Classification====>	411	06-DEC-25	Deduction Amount	596943	596013	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 31 <====Deduction Classification====>	419	06-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 33 <====Deduction Classification====>	776	12-DEC-25	Deduction Amount	286000	285710	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 34 <====Deduction Classification====>	777	12-DEC-25	Deduction Amount	231500	231270	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 37 <====Deduction Classification====>	780	12-DEC-25	Deduction Amount	625000	624530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	470	
				DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 504 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
2210 - 01 - 110 - 63 - 73 - 02		38	781	12-DEC-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		39	782	12-DEC-25	309500	308815
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 685		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		85				
2210 - 01 - 110 - 63 - 73 - 02		42	787	12-DEC-25	411000	410810
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 190		
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		43	788	12-DEC-25	394500	393600
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 900		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		100				
2210 - 01 - 110 - 63 - 73 - 02		46	795	12-DEC-25	182500	182240
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 260		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 110 - 63 - 73 - 02		47	796	12-DEC-25	178500	178005
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 495		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 73 - 02		49	802	12-DEC-25	348000	347535
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 465		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 73 - 02		50	803	12-DEC-25	146000	145800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		50				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 505 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 53 <====Deduction Classification====>	808	12-DEC-25	Deduction Amount	2114000	2112060	
0028 - 00 - 107 - 00 - 00 - 00	1325			NET DED:-	1940	
0030 - 02 - 102 - 00 - 00 - 00	615			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 59 <====Deduction Classification====>	814	12-DEC-25	Deduction Amount	2049500	2046665	
0028 - 00 - 107 - 00 - 00 - 00	2225			NET DED:-	2835	
0030 - 02 - 102 - 00 - 00 - 00	610			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 83 <====Deduction Classification====>	839	12-DEC-25	Deduction Amount	48332	48327	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 82 <====Deduction Classification====>	838	12-DEC-25	Deduction Amount	49925	49920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 78 <====Deduction Classification====>	834	12-DEC-25	Deduction Amount	7999	7994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 14 <====Deduction Classification====>	391	06-DEC-25	Deduction Amount	27752	27747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 54 <====Deduction Classification====>	809	12-DEC-25	Deduction Amount	463430	282215	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	181215	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2210 - 01 - 110 - 83 - 48 - 21 12 <====Deduction Classification====>	346	05-DEC-25	Deduction Amount	207155	207150	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 13 <====Deduction Classification====>	347	05-DEC-25	Deduction Amount	154375	154370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 506 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21 16 <====Deduction Classification====>	393	06-DEC-25	Deduction Amount	175418	175413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 17 <====Deduction Classification====>	394	06-DEC-25	Deduction Amount	177034	177029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 75 <====Deduction Classification====>	831	12-DEC-25	Deduction Amount	58675	58470	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 56 <====Deduction Classification====>	811	12-DEC-25	Deduction Amount	598083	493544	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	104539	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	86000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	16804					
2210 - 03 - 101 - 00 - 48 - 01 40 <====Deduction Classification====>	783	12-DEC-25	Deduction Amount	265532	246122	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	19410	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3705					
2210 - 03 - 101 - 00 - 48 - 01 44 <====Deduction Classification====>	789	12-DEC-25	Deduction Amount	327304	271191	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	56113	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	15083					
2210 - 03 - 101 - 00 - 48 - 01 51 <====Deduction Classification====>	804	12-DEC-25	Deduction Amount	103841	94696	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	9145	
				DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 507 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			8635			
2210 - 03 - 101 - 00 - 48 - 01		35	778	12-DEC-25	372679	299563
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73116
0028 - 00 - 107 - 00 - 00 - 00			1100		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			16881			
2210 - 03 - 101 - 00 - 48 - 01		24	412	06-DEC-25	500066	418101
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	81965
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			35			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			71000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9410			
2210 - 03 - 101 - 00 - 48 - 01		20	407	06-DEC-25	461180	406536
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	54644
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21159			
2210 - 03 - 101 - 00 - 48 - 06		15	392	06-DEC-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 07		84	840	12-DEC-25	50856	50851
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 508 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 07			86	1171	16-DEC-25	4075	3685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390
8342 - 00 - 117 - 01 - 02 - 00			390			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			69	824	12-DEC-25	502693	500383
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2310
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			85				
2210 - 03 - 103 - 00 - 48 - 01			72	828	12-DEC-25	477699	475594
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2105
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			80				
2210 - 03 - 103 - 00 - 48 - 01			74	830	12-DEC-25	119904	119384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			20				
2210 - 03 - 103 - 00 - 48 - 01			68	823	12-DEC-25	311886	310486
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00			50				
2210 - 03 - 103 - 00 - 48 - 01			36	779	12-DEC-25	707016	641046
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65970
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			260				
8342 - 00 - 117 - 01 - 02 - 00			52985				
2210 - 03 - 103 - 00 - 48 - 01			52	805	12-DEC-25	889087	789258
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99829
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			54000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			35614				
8658 - 00 - 112 - 00 - 00 - 00			7600				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 509 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 67 <====Deduction Classification====>	822	12-DEC-25	Deduction Amount	280530	279285	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	1245	
0030 - 01 - 102 - 00 - 00 - 00	45			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 41 <====Deduction Classification====>	784	12-DEC-25	Deduction Amount	1247442	1084821	
0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	162621	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	475					
8342 - 00 - 117 - 01 - 02 - 00	76496					
2210 - 03 - 103 - 00 - 48 - 01 45 <====Deduction Classification====>	790	12-DEC-25	Deduction Amount	854509	722746	
0028 - 00 - 107 - 00 - 00 - 00	2525			NET DED:-	131763	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	79500					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	47413					
2210 - 03 - 103 - 00 - 48 - 01 48 <====Deduction Classification====>	797	12-DEC-25	Deduction Amount	773277	670177	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	103100	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	60370					
2210 - 03 - 103 - 00 - 48 - 01 11 <====Deduction Classification====>	137	02-DEC-25	Deduction Amount	117060	107127	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9933	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	9608					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 510 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 21 <=====Deduction Classification=====>	408	06-DEC-25	Deduction Amount	746348	680272	
0028 - 00 - 107 - 00 - 00 - 00	2150			NET DED:-	66076	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	7500					
8011 - 00 - 107 - 00 - 00 - 00	305					
8342 - 00 - 117 - 01 - 02 - 00	56061					
2210 - 03 - 103 - 00 - 48 - 01 25 <=====Deduction Classification=====>	413	06-DEC-25	Deduction Amount	2847745	2339704	
0028 - 00 - 107 - 00 - 00 - 00	7050			NET DED:-	508041	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	342000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	156821					
8658 - 00 - 123 - 00 - 00 - 00	20					
2210 - 03 - 103 - 00 - 48 - 01 28 <=====Deduction Classification=====>	416	06-DEC-25	Deduction Amount	680519	677459	
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	3060	
0030 - 01 - 102 - 00 - 00 - 00	110			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 29 <=====Deduction Classification=====>	417	06-DEC-25	Deduction Amount	563849	561364	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	2485	
0030 - 01 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 32 <=====Deduction Classification=====>	775	12-DEC-25	Deduction Amount	384966	339811	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	45155	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	32000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	11920					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 511 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 30 <====Deduction Classification====>	418	06-DEC-25		117060	107127	
			Deduction Amount	NET DED:-	9933	
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			9608			
2210 - 03 - 103 - 00 - 48 - 01 71 <====Deduction Classification====>	827	12-DEC-25		321672	320247	
			Deduction Amount	NET DED:-	1425	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	130306	
0030 - 01 - 102 - 00 - 00 - 00			50			
2210 - 03 - 103 - 00 - 48 - 06 81 <====Deduction Classification====>	837	12-DEC-25		7922	7917	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 77 <====Deduction Classification====>	833	12-DEC-25		161095	161090	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 76 <====Deduction Classification====>	832	12-DEC-25		68226	68221	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 66 <====Deduction Classification====>	821	12-DEC-25		4025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 79 <====Deduction Classification====>	835	12-DEC-25		21875	21870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 55 <====Deduction Classification====>	810	12-DEC-25		141700	131435	
			Deduction Amount	NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2210 - 06 - 112 - 72 - 48 - 01 26 <====Deduction Classification====>	414	06-DEC-25		176150	160180	
			Deduction Amount	NET DED:-	15970	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			10			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 512 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15470				
2210 - 06 - 112 - 72 - 48 - 01 57		812 12-DEC-25		338150		260629
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		77521
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16756				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 4		791 12-DEC-25		77027		68585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8442
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		8177				
2211 - 00 - 001 - 16 - 48 - 01 10		800 12-DEC-25		117423		107499
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9924
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		9599				
2211 - 00 - 001 - 16 - 48 - 01 12		806 12-DEC-25		201827		183150
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18677
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8177				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 513 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 2		785	12-DEC-25		91748	84041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7707
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7482				
2211 - 00 - 001 - 16 - 48 - 01 6		793	12-DEC-25		129815	118643
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11172
0028 - 00 - 107 - 00 - 00 - 00		350			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10722				
2211 - 00 - 001 - 16 - 48 - 01 8		798	12-DEC-25		103116	94432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8684
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		8419				
2211 - 00 - 101 - 16 - 48 - 01 14		826	12-DEC-25		347725	294922
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52803
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		120				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2211 - 00 - 101 - 16 - 48 - 01 13		807	12-DEC-25		410125	373377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36748
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		35573				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 514 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01 11 <====Deduction Classification====>	11	801	12-DEC-25	466875	389568	
			Deduction Amount	NET DED:-	77307	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2211 - 00 - 101 - 16 - 48 - 01 9 <====Deduction Classification====>	9	799	12-DEC-25	386175	329001	
			Deduction Amount	NET DED:-	57174	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21204				
2211 - 00 - 101 - 16 - 48 - 01 1 <====Deduction Classification====>	1	409	06-DEC-25	568975	492098	
			Deduction Amount	NET DED:-	76877	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25467				
2211 - 00 - 101 - 16 - 48 - 01 5 <====Deduction Classification====>	5	792	12-DEC-25	277275	196305	
			Deduction Amount	NET DED:-	80970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 48 - 01 7 <====Deduction Classification====>	7	794	12-DEC-25	549775	474247	
			Deduction Amount	NET DED:-	75528	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		60000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 515 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14353				
2211 - 00 - 101 - 16 - 48 - 01 3		786	12-DEC-25	737275	584611	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152664	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21019				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 75 - 01 17		657	16-DEC-25	101650	81415	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 18		658	16-DEC-25	759400	617990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	141410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 75 - 01 15		655	16-DEC-25	1470653	1276191	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194462	
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		75000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 516 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		114282				
2210 - 01 - 110 - 63 - 75 - 01		14	654	16-DEC-25	128550	78315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		20	660	16-DEC-25	1418397	1208948
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		209449
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		37699				
2210 - 01 - 110 - 63 - 75 - 01		28	668	16-DEC-25	3615876	3220532
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		395344
0028 - 00 - 107 - 00 - 00 - 00		9050		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		221204				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		29	669	16-DEC-25	1493004	1305359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187645
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		70125				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 517 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01 27 <=====Deduction Classification=====>	667	16-DEC-25		120400	108471	
			Deduction Amount	NET DED:-	11929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10664				
2210 - 01 - 110 - 63 - 75 - 01 26 <=====Deduction Classification=====>	666	16-DEC-25		1031725	775443	
			Deduction Amount	NET DED:-	256282	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		14167				
2210 - 01 - 110 - 63 - 75 - 01 25 <=====Deduction Classification=====>	665	16-DEC-25		175338	160104	
			Deduction Amount	NET DED:-	15234	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14734				
2210 - 01 - 110 - 63 - 75 - 01 24 <=====Deduction Classification=====>	664	16-DEC-25		612927	516303	
			Deduction Amount	NET DED:-	96624	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		34604				
2210 - 01 - 110 - 63 - 75 - 01 23 <=====Deduction Classification=====>	663	16-DEC-25		1704092	1389975	
			Deduction Amount	NET DED:-	314117	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		675				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 518 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		79492				
2210 - 01 - 110 - 63 - 75 - 01		22	662	16-DEC-25	334450	246460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 87990		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7285				
2210 - 01 - 110 - 63 - 75 - 01		21	661	16-DEC-25	39045	35527
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3518		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3333				
2210 - 01 - 110 - 63 - 75 - 01		19	659	16-DEC-25	1577865	1430740
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 147125		
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		108035				
2210 - 01 - 110 - 63 - 75 - 01		16	656	16-DEC-25	626144	565899
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60245		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		48175				
2210 - 01 - 110 - 63 - 75 - 06		2	75	03-DEC-25	25000	24995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 131308		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 519 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 1 <====Deduction Classification====>	74	03-DEC-25	Deduction Amount	15915	15910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 30 <====Deduction Classification====>	721	17-DEC-25	Deduction Amount	114673	114668	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 13 <====Deduction Classification====>	653	16-DEC-25	Deduction Amount	12178	12173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 12 <====Deduction Classification====>	652	16-DEC-25	Deduction Amount	42275	42270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 3 <====Deduction Classification====>	126	06-DEC-25	Deduction Amount	46480	46475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 10 <====Deduction Classification====>	650	16-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 9 <====Deduction Classification====>	649	16-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 8 <====Deduction Classification====>	648	16-DEC-25	Deduction Amount	18375	18370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 7 <====Deduction Classification====>	647	16-DEC-25	Deduction Amount	4564	4132	
8342 - 00 - 117 - 01 - 02 - 00	432			NET DED:-	432	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 6 <====Deduction Classification====>	646	16-DEC-25	Deduction Amount	3260	2952	
8342 - 00 - 117 - 01 - 02 - 00	308			NET DED:-	308	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 5 <====Deduction Classification====>	645	16-DEC-25	Deduction Amount	7875	7170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	705	
8342 - 00 - 117 - 01 - 02 - 00	700			DDO CODE:-	131308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 520 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 07		4	127	06-DEC-25	119930	110147
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9783
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00		9778				
2210 - 01 - 110 - 63 - 75 - 07		11	651	16-DEC-25	5216	4715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00		496				
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 76 - 01		2	115	03-DEC-25	-17828694	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01		18	438	16-DEC-25	725306	722116
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3190
0028 - 00 - 107 - 00 - 00 - 00		3075			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 76 - 01		17	437	16-DEC-25	603272	600627
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2645
0028 - 00 - 107 - 00 - 00 - 00		2550			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 01 - 110 - 63 - 76 - 01		19	439	16-DEC-25	385588	383898
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00		1625			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 01 - 110 - 63 - 76 - 01		16	436	16-DEC-25	643555	640700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2855
0028 - 00 - 107 - 00 - 00 - 00		2750			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00		105				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 521 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 9 <=====Deduction Classification=====>	369	13-DEC-25	Deduction Amount	5171680	4694283	
0028 - 00 - 107 - 00 - 00 - 00	15150			NET DED:-	477397	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	2150					
8342 - 00 - 117 - 01 - 02 - 00	443712					
8658 - 00 - 112 - 00 - 00 - 00	14930					
2210 - 01 - 110 - 63 - 76 - 01 8 <=====Deduction Classification=====>	368	13-DEC-25	Deduction Amount	169397	165944	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	3453	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2883					
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>	366	13-DEC-25	Deduction Amount	2807434	2071384	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	736050	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	131409	
8009 - 01 - 101 - 00 - 00 - 00	729000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8658 - 00 - 112 - 00 - 00 - 00	1100					
2210 - 01 - 110 - 63 - 76 - 01 5 <=====Deduction Classification=====>	365	13-DEC-25	Deduction Amount	2378451	1771131	
0028 - 00 - 107 - 00 - 00 - 00	4350			NET DED:-	607320	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	550000					
8011 - 00 - 107 - 00 - 00 - 00	830					
8342 - 00 - 117 - 01 - 02 - 00	51880					
2210 - 01 - 110 - 63 - 76 - 01 3 <=====Deduction Classification=====>	363	13-DEC-25	Deduction Amount	184876	162669	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	22207	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	131409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 522 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		21472				
2210 - 01 - 110 - 63 - 76 - 01 4	364	13-DEC-25	22000	21990		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 02 14	434	16-DEC-25	62310	62280		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 02 12	372	13-DEC-25	2456500	2453495		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3005		
0028 - 00 - 107 - 00 - 00 - 00		2150	DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00		855				
2210 - 01 - 110 - 63 - 76 - 02 11	371	13-DEC-25	48339	48194		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	145		
0028 - 00 - 107 - 00 - 00 - 00		125	DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 01 - 110 - 63 - 76 - 02 10	370	13-DEC-25	1563500	1560620		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	2880		
0028 - 00 - 107 - 00 - 00 - 00		2400	DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00		480				
2210 - 01 - 110 - 63 - 76 - 02 7	367	13-DEC-25	76450	76420		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 02 15	435	16-DEC-25	59250	59220		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 06 13	373	13-DEC-25	55584	55574		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 07 1	115	03-DEC-25	17828694			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	131409		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 523 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 15 - 82 - 31	129	211	12-DEC-25	26930		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	131	212	12-DEC-25	15930		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	133	213	12-DEC-25	750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	135	214	12-DEC-25	1465		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	137	215	12-DEC-25	50000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	139	216	12-DEC-25	15397		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	141	217	12-DEC-25	139983		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	143	218	12-DEC-25	46143		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	145	219	12-DEC-25	3210		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	147	246	12-DEC-25	45000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	149	247	15-DEC-25	750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	151	248	15-DEC-25	99893		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 524 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	153	249	15-DEC-25 Deduction Amount	73878 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	155	250	15-DEC-25 Deduction Amount	1912 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	157	251	15-DEC-25 Deduction Amount	750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	159	252	15-DEC-25 Deduction Amount	1590 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	161	253	15-DEC-25 Deduction Amount	1191 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	163	254	15-DEC-25 Deduction Amount	21599 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	165	255	15-DEC-25 Deduction Amount	31839 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	167	256	15-DEC-25 Deduction Amount	4833 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	169	257	15-DEC-25 Deduction Amount	875 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	171	258	15-DEC-25 Deduction Amount	6064 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	173	259	15-DEC-25 Deduction Amount	20600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	65	67	03-DEC-25 Deduction Amount	8366 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 525 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 67 <====Deduction Classification====>	69	03-DEC-25	Deduction Amount	7935	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 69 <====Deduction Classification====>	70	03-DEC-25	Deduction Amount	198208	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 71 <====Deduction Classification====>	71	03-DEC-25	Deduction Amount	5235	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 73 <====Deduction Classification====>	72	03-DEC-25	Deduction Amount	1600	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 11 <====Deduction Classification====>	28	03-DEC-25	Deduction Amount	450	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 13 <====Deduction Classification====>	29	03-DEC-25	Deduction Amount	402	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 15 <====Deduction Classification====>	30	03-DEC-25	Deduction Amount	1222	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 17 <====Deduction Classification====>	43	03-DEC-25	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 19 <====Deduction Classification====>	44	03-DEC-25	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 21 <====Deduction Classification====>	45	03-DEC-25	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 23 <====Deduction Classification====>	46	03-DEC-25	Deduction Amount	6000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 25 <====Deduction Classification====>	47	03-DEC-25	Deduction Amount	19160	NET DED:-	
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 526 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 27 <====Deduction Classification====>	48	03-DEC-25	Deduction Amount	83819	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 29 <====Deduction Classification====>	49	03-DEC-25	Deduction Amount	105470	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 31 <====Deduction Classification====>	50	03-DEC-25	Deduction Amount	19845	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 35 <====Deduction Classification====>	52	03-DEC-25	Deduction Amount	8000	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 37 <====Deduction Classification====>	53	03-DEC-25	Deduction Amount	750	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 39 <====Deduction Classification====>	54	03-DEC-25	Deduction Amount	22101	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 41 <====Deduction Classification====>	55	03-DEC-25	Deduction Amount	1275	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 43 <====Deduction Classification====>	56	03-DEC-25	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 45 <====Deduction Classification====>	57	03-DEC-25	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 47 <====Deduction Classification====>	58	03-DEC-25	Deduction Amount	2900	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 49 <====Deduction Classification====>	59	03-DEC-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 51 <====Deduction Classification====>	60	03-DEC-25	Deduction Amount	13170	NET DED:-	
				DDO CODE:-		131610

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 527 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	53	61	03-DEC-25	10650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	55	62	03-DEC-25	29084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	57	63	03-DEC-25	36286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	59	64	03-DEC-25	85163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	61	65	03-DEC-25	54582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	63	66	03-DEC-25	95637		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	305	490	17-DEC-25	6236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	307	491	17-DEC-25	40668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	309	492	17-DEC-25	24000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	75	73	03-DEC-25	1103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	77	74	03-DEC-25	11813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	79	75	03-DEC-25	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 528 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 81 <====Deduction Classification====>	76	03-DEC-25	Deduction Amount	94174	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 83 <====Deduction Classification====>	77	03-DEC-25	Deduction Amount	2756	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 85 <====Deduction Classification====>	87	05-DEC-25	Deduction Amount	11842	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 87 <====Deduction Classification====>	88	05-DEC-25	Deduction Amount	21830	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 89 <====Deduction Classification====>	89	05-DEC-25	Deduction Amount	48856	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 91 <====Deduction Classification====>	90	05-DEC-25	Deduction Amount	46360	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 93 <====Deduction Classification====>	91	05-DEC-25	Deduction Amount	41403	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 95 <====Deduction Classification====>	92	05-DEC-25	Deduction Amount	64418	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 97 <====Deduction Classification====>	93	05-DEC-25	Deduction Amount	52853	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 99 <====Deduction Classification====>	94	05-DEC-25	Deduction Amount	131670	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 101 <====Deduction Classification====>	95	05-DEC-25	Deduction Amount	74732	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 103 <====Deduction Classification====>	96	05-DEC-25	Deduction Amount	6331	NET DED:-	
				DDO CODE:-		131610

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 529 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	105	97	05-DEC-25 Deduction Amount	2533 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	107	98	05-DEC-25 Deduction Amount	7445 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	111	115	05-DEC-25 Deduction Amount	3610 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	113	116	05-DEC-25 Deduction Amount	3000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	117	205	12-DEC-25 Deduction Amount	16499 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	119	206	12-DEC-25 Deduction Amount	37848 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	121	207	12-DEC-25 Deduction Amount	34819 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	123	208	12-DEC-25 Deduction Amount	180161 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	125	209	12-DEC-25 Deduction Amount	67767 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	127	210	12-DEC-25 Deduction Amount	106574 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	1	16	03-DEC-25 Deduction Amount	8513 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	3	17	03-DEC-25 Deduction Amount	31206 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 530 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 5 <====Deduction Classification====>	18	03-DEC-25	Deduction Amount	22133	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 7 <====Deduction Classification====>	26	03-DEC-25	Deduction Amount	276	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 9 <====Deduction Classification====>	27	03-DEC-25	Deduction Amount	2445	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 251 <====Deduction Classification====>	436	17-DEC-25	Deduction Amount	17690	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 253 <====Deduction Classification====>	437	17-DEC-25	Deduction Amount	3300	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 255 <====Deduction Classification====>	438	17-DEC-25	Deduction Amount	56868	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 257 <====Deduction Classification====>	439	17-DEC-25	Deduction Amount	14474	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 259 <====Deduction Classification====>	440	17-DEC-25	Deduction Amount	1220	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 261 <====Deduction Classification====>	441	17-DEC-25	Deduction Amount	85163	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 263 <====Deduction Classification====>	442	17-DEC-25	Deduction Amount	54582	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 265 <====Deduction Classification====>	443	17-DEC-25	Deduction Amount	95774	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 267 <====Deduction Classification====>	444	17-DEC-25	Deduction Amount	29114	NET DED:-	
				DDO CODE:-		131610

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 531 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	269	445	17-DEC-25	42095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	271	446	17-DEC-25	25071		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	273	447	17-DEC-25	113671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	275	448	17-DEC-25	100496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	277	449	17-DEC-25	24830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	279	450	17-DEC-25	48340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	281	451	17-DEC-25	16499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	283	452	17-DEC-25	8513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	285	453	17-DEC-25	35088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	287	454	17-DEC-25	31206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	289	455	17-DEC-25	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	291	456	17-DEC-25	8800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 532 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	293	484	17-DEC-25 Deduction Amount	154900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	295	485	17-DEC-25 Deduction Amount	4185 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	297	486	17-DEC-25 Deduction Amount	28837 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	299	487	17-DEC-25 Deduction Amount	8620 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	301	488	17-DEC-25 Deduction Amount	4825 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	303	489	17-DEC-25 Deduction Amount	24114 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	311	493	17-DEC-25 Deduction Amount	8000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	313	494	17-DEC-25 Deduction Amount	20000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	315	495	17-DEC-25 Deduction Amount	237007 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	317	511	17-DEC-25 Deduction Amount	64663 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	187	403	17-DEC-25 Deduction Amount	87763 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	189	404	17-DEC-25 Deduction Amount	3225 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 533 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	191	405	17-DEC-25 Deduction Amount	310 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	193	406	17-DEC-25 Deduction Amount	7330 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	195	407	17-DEC-25 Deduction Amount	33407 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	197	408	17-DEC-25 Deduction Amount	21830 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	199	409	17-DEC-25 Deduction Amount	618 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	201	410	17-DEC-25 Deduction Amount	2649 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	203	411	17-DEC-25 Deduction Amount	6400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	205	412	17-DEC-25 Deduction Amount	2350 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	207	413	17-DEC-25 Deduction Amount	12000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	209	414	17-DEC-25 Deduction Amount	10400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	211	415	17-DEC-25 Deduction Amount	17600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	213	416	17-DEC-25 Deduction Amount	10400 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 534 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	215	417	17-DEC-25 Deduction Amount	52334 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	217	418	17-DEC-25 Deduction Amount	1758 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	219	419	17-DEC-25 Deduction Amount	49972 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	221	420	17-DEC-25 Deduction Amount	46272 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	223	421	17-DEC-25 Deduction Amount	27972 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	225	422	17-DEC-25 Deduction Amount	37868 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	227	423	17-DEC-25 Deduction Amount	63893 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	229	424	17-DEC-25 Deduction Amount	14700 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	231	425	17-DEC-25 Deduction Amount	64000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	233	426	17-DEC-25 Deduction Amount	14400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	235	427	17-DEC-25 Deduction Amount	85600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	237	428	17-DEC-25 Deduction Amount	39307 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 535 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	239	430	17-DEC-25 Deduction Amount	48996 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	241	431	17-DEC-25 Deduction Amount	117132 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	243	432	17-DEC-25 Deduction Amount	38377 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	245	433	17-DEC-25 Deduction Amount	42611 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	247	434	17-DEC-25 Deduction Amount	1060887 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	249	435	17-DEC-25 Deduction Amount	64651 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	175	343	17-DEC-25 Deduction Amount	99941 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	177	344	17-DEC-25 Deduction Amount	8500 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	179	345	17-DEC-25 Deduction Amount	13830 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	181	346	17-DEC-25 Deduction Amount	49486 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	33	51	03-DEC-25 Deduction Amount	667 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	183	347	17-DEC-25 Deduction Amount	30069 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 536 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	185	348	17-DEC-25	9983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	109	99	05-DEC-25	34955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <=====Deduction Classification=====>	115	203	12-DEC-25	29948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
4210 - 04 - 200 - 18 - 00 - 81 <=====Deduction Classification=====>	1	394	17-DEC-25	1526505		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	252	436	17-DEC-25	159211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	254	437	17-DEC-25	29700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	256	438	17-DEC-25	511811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	258	439	17-DEC-25	130267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	260	440	17-DEC-25	10980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	262	441	17-DEC-25	766472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	264	442	17-DEC-25	491237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 537 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	266	443	17-DEC-25	861966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	268	444	17-DEC-25	262030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	270	445	17-DEC-25	378851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	272	446	17-DEC-25	225635		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	274	447	17-DEC-25	1023041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	276	448	17-DEC-25	904464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	278	449	17-DEC-25	223475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	280	450	17-DEC-25	435058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	282	451	17-DEC-25	148490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	284	452	17-DEC-25	76613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	286	453	17-DEC-25	315794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	288	454	17-DEC-25	280854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 538 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	290	455	17-DEC-25 Deduction Amount	64800 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	292	456	17-DEC-25 Deduction Amount	79200 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	294	484	17-DEC-25 Deduction Amount	1394098 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	296	485	17-DEC-25 Deduction Amount	37665 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	298	486	17-DEC-25 Deduction Amount	259531 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	300	487	17-DEC-25 Deduction Amount	77580 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	302	488	17-DEC-25 Deduction Amount	43425 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	304	489	17-DEC-25 Deduction Amount	217023 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	312	493	17-DEC-25 Deduction Amount	72000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	314	494	17-DEC-25 Deduction Amount	180000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	316	495	17-DEC-25 Deduction Amount	2133060 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	318	511	17-DEC-25 Deduction Amount	581972 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 539 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	188	403	17-DEC-25 Deduction Amount	789867 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	190	404	17-DEC-25 Deduction Amount	29023 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	192	405	17-DEC-25 Deduction Amount	2789 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	194	406	17-DEC-25 Deduction Amount	65970 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	196	407	17-DEC-25 Deduction Amount	300666 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	198	408	17-DEC-25 Deduction Amount	196470 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	200	409	17-DEC-25 Deduction Amount	5567 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	202	410	17-DEC-25 Deduction Amount	23840 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	204	411	17-DEC-25 Deduction Amount	57600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	206	412	17-DEC-25 Deduction Amount	21150 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	208	413	17-DEC-25 Deduction Amount	108000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	210	414	17-DEC-25 Deduction Amount	93600 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 540 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	212	415	17-DEC-25 Deduction Amount	158400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	214	416	17-DEC-25 Deduction Amount	93600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	216	417	17-DEC-25 Deduction Amount	471002 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	218	418	17-DEC-25 Deduction Amount	15824 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	220	419	17-DEC-25 Deduction Amount	449749 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	222	420	17-DEC-25 Deduction Amount	416447 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	224	421	17-DEC-25 Deduction Amount	251748 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	226	422	17-DEC-25 Deduction Amount	340816 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	228	423	17-DEC-25 Deduction Amount	575033 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	230	424	17-DEC-25 Deduction Amount	132300 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	232	425	17-DEC-25 Deduction Amount	576000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	234	426	17-DEC-25 Deduction Amount	129600 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 541 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	236	427	17-DEC-25 Deduction Amount	770400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	238	428	17-DEC-25 Deduction Amount	353765 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	240	430	17-DEC-25 Deduction Amount	440966 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	242	431	17-DEC-25 Deduction Amount	1054184 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	244	432	17-DEC-25 Deduction Amount	345389 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	246	433	17-DEC-25 Deduction Amount	383500 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	248	434	17-DEC-25 Deduction Amount	9547981 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	250	435	17-DEC-25 Deduction Amount	581859 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	12	28	03-DEC-25 Deduction Amount	4050 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	14	29	03-DEC-25 Deduction Amount	3614 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	16	30	03-DEC-25 Deduction Amount	11000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	18	43	03-DEC-25 Deduction Amount	135000 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 542 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 20 <====Deduction Classification====>	44	03-DEC-25	Deduction Amount	135000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 22 <====Deduction Classification====>	45	03-DEC-25	Deduction Amount	135000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 24 <====Deduction Classification====>	46	03-DEC-25	Deduction Amount	54000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 26 <====Deduction Classification====>	47	03-DEC-25	Deduction Amount	172440 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 28 <====Deduction Classification====>	48	03-DEC-25	Deduction Amount	754375 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 30 <====Deduction Classification====>	49	03-DEC-25	Deduction Amount	949234 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 32 <====Deduction Classification====>	50	03-DEC-25	Deduction Amount	178605 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 36 <====Deduction Classification====>	52	03-DEC-25	Deduction Amount	72000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 38 <====Deduction Classification====>	53	03-DEC-25	Deduction Amount	6750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 40 <====Deduction Classification====>	54	03-DEC-25	Deduction Amount	198909 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 42 <====Deduction Classification====>	55	03-DEC-25	Deduction Amount	11475 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 44 <====Deduction Classification====>	56	03-DEC-25	Deduction Amount	8100 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 543 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	46	57	03-DEC-25	33750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	48	58	03-DEC-25	26100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	50	59	03-DEC-25	40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	52	60	03-DEC-25	118530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	54	61	03-DEC-25	95850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	56	62	03-DEC-25	261760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	58	63	03-DEC-25	326572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	60	64	03-DEC-25	766472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	62	65	03-DEC-25	491237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	64	66	03-DEC-25	860733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	306	490	17-DEC-25	56124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	308	491	17-DEC-25	366010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 544 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	310	492	17-DEC-25 Deduction Amount	216000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	76	73	03-DEC-25 Deduction Amount	9927 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	78	74	03-DEC-25 Deduction Amount	106320 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	80	75	03-DEC-25 Deduction Amount	54000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	82	76	03-DEC-25 Deduction Amount	847566 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	84	77	03-DEC-25 Deduction Amount	24804 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	86	87	05-DEC-25 Deduction Amount	106583 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	88	88	05-DEC-25 Deduction Amount	196470 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	90	89	05-DEC-25 Deduction Amount	439708 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	92	90	05-DEC-25 Deduction Amount	417240 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	94	91	05-DEC-25 Deduction Amount	372627 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	96	92	05-DEC-25 Deduction Amount	579761 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 545 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	98	93	05-DEC-25 Deduction Amount	475682 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	100	94	05-DEC-25 Deduction Amount	1185030 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	102	95	05-DEC-25 Deduction Amount	672593 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	104	96	05-DEC-25 Deduction Amount	56978 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	106	97	05-DEC-25 Deduction Amount	22800 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	108	98	05-DEC-25 Deduction Amount	67002 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	112	115	05-DEC-25 Deduction Amount	32490 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	114	116	05-DEC-25 Deduction Amount	27000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	118	205	12-DEC-25 Deduction Amount	148490 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	120	206	12-DEC-25 Deduction Amount	340636 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	122	207	12-DEC-25 Deduction Amount	313373 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	124	208	12-DEC-25 Deduction Amount	1621454 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 546 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	126	209	12-DEC-25 Deduction Amount	609905 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	128	210	12-DEC-25 Deduction Amount	959166 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	2	16	03-DEC-25 Deduction Amount	76613 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	4	17	03-DEC-25 Deduction Amount	280854 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	6	18	03-DEC-25 Deduction Amount	199194 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	8	26	03-DEC-25 Deduction Amount	2484 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	10	27	03-DEC-25 Deduction Amount	22005 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	130	211	12-DEC-25 Deduction Amount	242370 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	132	212	12-DEC-25 Deduction Amount	143370 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	134	213	12-DEC-25 Deduction Amount	6750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	136	214	12-DEC-25 Deduction Amount	13185 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	138	215	12-DEC-25 Deduction Amount	450000 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 547 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	140	216	12-DEC-25 Deduction Amount	138569 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	142	217	12-DEC-25 Deduction Amount	1259851 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	144	218	12-DEC-25 Deduction Amount	415286 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	146	219	12-DEC-25 Deduction Amount	28890 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	148	246	12-DEC-25 Deduction Amount	405000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	150	247	15-DEC-25 Deduction Amount	6750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	152	248	15-DEC-25 Deduction Amount	899036 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	154	249	15-DEC-25 Deduction Amount	664906 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	156	250	15-DEC-25 Deduction Amount	17204 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	158	251	15-DEC-25 Deduction Amount	6750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	160	252	15-DEC-25 Deduction Amount	14310 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	162	253	15-DEC-25 Deduction Amount	10724 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 548 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	164	254	15-DEC-25 Deduction Amount	194388 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	166	255	15-DEC-25 Deduction Amount	286553 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	168	256	15-DEC-25 Deduction Amount	43501 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	170	257	15-DEC-25 Deduction Amount	7875 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	172	258	15-DEC-25 Deduction Amount	54576 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	174	259	15-DEC-25 Deduction Amount	185400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	66	67	03-DEC-25 Deduction Amount	75296 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	68	69	03-DEC-25 Deduction Amount	71415 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	70	70	03-DEC-25 Deduction Amount	1783877 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	72	71	03-DEC-25 Deduction Amount	47114 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	74	72	03-DEC-25 Deduction Amount	14400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	110	99	05-DEC-25 Deduction Amount	314595 NET DED:- DDO CODE:-	131610	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 549 of 1149

Run Date:- 23 JAN 2026

13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	180	345	17-DEC-25	124470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	34	51	03-DEC-25	6003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	184	347	17-DEC-25	270626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	186	348	17-DEC-25	89843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	182	346	17-DEC-25	445374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	116	203	12-DEC-25	269536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	176	343	17-DEC-25	899467		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	178	344	17-DEC-25	76500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
4210 - 04 - 112 - 17 - 00 - 80 <=====Deduction Classification=====>	1	247	26-NOV-25	32072625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
4210 - 04 - 200 - 18 - 00 - 80 <=====Deduction Classification=====>	2	394	17-DEC-25	13738546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 550 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 60 - 00 - 01 31	2211	16-DEC-25		160000	150295	
<====Deduction Classification====> Deduction Amount				NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	9500					
2013 - 00 - 101 - 61 - 00 - 01 34	2223	16-DEC-25		1356000	1320945	
<====Deduction Classification====> Deduction Amount				NET DED:-	35055	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	22000					
0216 - 01 - 106 - 02 - 00 - 00	10800					
2013 - 00 - 102 - 60 - 00 - 07 30	2210	16-DEC-25		110000	109995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 29	2209	16-DEC-25		880000	879945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 39	2415	16-DEC-25		102082	102077	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 13	1076	12-DEC-25		19825	19820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 4	37	01-DEC-25		969567		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 49	3220	31-DEC-25		499400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 22	1817	13-DEC-25		150000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 46	3042	17-DEC-25		449418		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 551 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 47 <====Deduction Classification====>	3043	17-DEC-25	449217	NET DED:-		
		Deduction Amount		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 38 <====Deduction Classification====>	2414	16-DEC-25	135313	NET DED:-		135303
		Deduction Amount		DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 37 <====Deduction Classification====>	2413	16-DEC-25	893882	NET DED:-		893812
		Deduction Amount		DDO CODE:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 19 <====Deduction Classification====>	1812	13-DEC-25	14000	NET DED:-		13995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 20 <====Deduction Classification====>	1813	13-DEC-25	116583	NET DED:-		116578
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 21 <====Deduction Classification====>	1816	13-DEC-25	178500	NET DED:-		178395
		Deduction Amount		DDO CODE:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		140001
2013 - 00 - 106 - 60 - 00 - 01 28 <====Deduction Classification====>	2208	16-DEC-25	2493359	NET DED:-		1917921
		Deduction Amount		DDO CODE:-		575438
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		125				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		526500				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		42038				
2013 - 00 - 106 - 60 - 00 - 02 27 <====Deduction Classification====>	2207	16-DEC-25	335800	NET DED:-		335170
		Deduction Amount		DDO CODE:-		630
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		130				
2013 - 00 - 106 - 60 - 00 - 02 32 <====Deduction Classification====>	2213	16-DEC-25	355000	NET DED:-		353180
		Deduction Amount		DDO CODE:-		1820
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 552 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2013 - 00 - 106 - 60 - 00 - 02 33			2222	16-DEC-25		549371 548996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			225			
2013 - 00 - 106 - 60 - 00 - 11 40			3028	17-DEC-25		37178 37173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 11 36			2411	16-DEC-25		6918 6913
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 11 8			1061	12-DEC-25		28088 28083
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 48			3191	29-DEC-25		1000000 999995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 23			2131	13-DEC-25		55866 55861
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 5			38	01-DEC-25		47460 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 47460
0058 - 00 - 200 - 00 - 00 - 00			47460			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 9			1064	12-DEC-25		4279
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 1			25	01-DEC-25		309303 309298
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 24			2132	13-DEC-25		175000 174995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24 35			2311	16-DEC-25		596970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 553 of 1149

Run Date:- 23 JAN 2026

14 Home					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 24 6 <====Deduction Classification====>	678	05-DEC-25	385317		
		Deduction Amount	NET DED:-		
			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 2 <====Deduction Classification====>	26	01-DEC-25	38232	38227	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 26 <====Deduction Classification====>	2202	16-DEC-25	24268	24263	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 41 <====Deduction Classification====>	3036	17-DEC-25	9316	9311	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 42 <====Deduction Classification====>	3037	17-DEC-25	29444	29439	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 43 <====Deduction Classification====>	3038	17-DEC-25	32488	32483	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 44 <====Deduction Classification====>	3039	17-DEC-25	9482	9477	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 45 <====Deduction Classification====>	3040	17-DEC-25	43749	43744	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 7 <====Deduction Classification====>	974	06-DEC-25	28422	28417	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 12 <====Deduction Classification====>	1072	12-DEC-25	19137	19132	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 25 <====Deduction Classification====>	2201	16-DEC-25	73404	73399	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 18 <====Deduction Classification====>	1085	12-DEC-25	9778	9773	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 554 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	17	1084	12-DEC-25	19893	19888	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	16	1083	12-DEC-25	22928	22923	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	15	1081	12-DEC-25	33202	33197	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	14	1080	12-DEC-25	17914	17909	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	11	1071	12-DEC-25	67581	67576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	10	1070	12-DEC-25	18319	18314	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 <====Deduction Classification====>	3	27	01-DEC-25	37760	37755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	232	3033	17-DEC-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	191	2321	16-DEC-25	21578	18809	
			Deduction Amount	NET DED:-	2769	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2604			
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	234	3035	17-DEC-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	236	3044	17-DEC-25	6387	6382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 555 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01	233	3034	17-DEC-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	190	2320	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2052 - 00 - 090 - 15 - 00 - 01	189	2319	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2052 - 00 - 090 - 15 - 00 - 01	188	2318	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2052 - 00 - 090 - 15 - 00 - 01	187	2317	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2052 - 00 - 090 - 15 - 00 - 01	186	2316	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 556 of 1149

Run Date:- 23 JAN 2026

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				184	2314	16-DEC-25	27371	23842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3364					
2052 - 00 - 090 - 15 - 00 - 01				183	2313	16-DEC-25	27371	23842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3364					
2052 - 00 - 090 - 15 - 00 - 01				175	2220	16-DEC-25	375750	180345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195405	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8658 - 00 - 112 - 00 - 00 - 00				90000					
2052 - 00 - 090 - 15 - 00 - 01				174	2219	16-DEC-25	131950	90625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2052 - 00 - 090 - 15 - 00 - 01				173	2218	16-DEC-25	14471174	11950949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2520225	
0028 - 00 - 107 - 00 - 00 - 00				37600			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				1015					
0070 - 60 - 800 - 03 - 00 - 00				42500					
0216 - 01 - 106 - 02 - 00 - 00				3350					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 557 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		56915				
8009 - 01 - 101 - 00 - 00 - 00		1655800				
8011 - 00 - 107 - 00 - 00 - 00		6895				
8342 - 00 - 117 - 01 - 02 - 00		676150				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2052 - 00 - 090 - 15 - 00 - 01		172	2217	16-DEC-25	185125	184920
<=====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		167	2206	16-DEC-25	3604069	3285535
<=====Deduction Classification=====> Deduction Amount				NET DED:-	318534	
0028 - 00 - 107 - 00 - 00 - 00		15975		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		300924				
2052 - 00 - 090 - 15 - 00 - 01		166	2203	16-DEC-25	434250	256725
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8658 - 00 - 112 - 00 - 00 - 00		130000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 01		231	3032	17-DEC-25	18000	17995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 558 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01	185	2315	16-DEC-25	27371	23842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2052 - 00 - 090 - 15 - 00 - 02	22	59	01-DEC-25	135005	134940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	171	2216	16-DEC-25	416275	415955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		170				
2052 - 00 - 090 - 15 - 00 - 02	24	61	01-DEC-25	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	25	62	01-DEC-25	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	26	63	01-DEC-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	27	64	01-DEC-25	368500	368320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	28	65	01-DEC-25	6700	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	29	66	01-DEC-25	18600	18590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	56	684	05-DEC-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 559 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 02			57	685	05-DEC-25	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			23	60	01-DEC-25	20770 20760
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			6	28	01-DEC-25	9439 9434
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			7	29	01-DEC-25	9360 9355
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			8	30	01-DEC-25	9439 9434
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			9	31	01-DEC-25	9439 9434
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			263	3192	29-DEC-25	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			265	3194	29-DEC-25	20100 20090
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			266	3195	29-DEC-25	376875 376685
<====Deduction Classification====>			Deduction Amount			NET DED:- 190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			267	3196	29-DEC-25	10050 10045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			281	3219	31-DEC-25	18000 17990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			269	3198	29-DEC-25	20100 20090
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 560 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 02			264	3193	29-DEC-25	130650 130585
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			21	58	01-DEC-25	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			20	57	01-DEC-25	4020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			280	3218	31-DEC-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			279	3217	31-DEC-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			278	3216	31-DEC-25	9672 9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			277	3215	31-DEC-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			268	3197	29-DEC-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			196	2407	16-DEC-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			193	2404	16-DEC-25	39496 39491
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			195	2406	16-DEC-25	31826 31821
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			194	2405	16-DEC-25	4277
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 561 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 06			106	1231	12-DEC-25	10521 10516
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			139	1815	13-DEC-25	200000 199995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			108	1233	12-DEC-25	7574 7569
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			107	1232	12-DEC-25	4900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 07			90	1073	12-DEC-25	1158
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			113	1326	12-DEC-25	241994 241989
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			182	2312	16-DEC-25	4488
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			192	2403	16-DEC-25	44982 44977
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			14	36	01-DEC-25	73030 73025
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			30	249	02-DEC-25	208500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 208500
0041 - 00 - 102 - 01 - 00 - 00			208500			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			15	39	01-DEC-25	42205
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			18	55	01-DEC-25	12556 12551
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 562 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 24 78			973	06-DEC-25		12111 12106
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24 199			2412	16-DEC-25		759780
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 165			2200	16-DEC-25		21004 20999
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 99			1088	12-DEC-25		67896 67891
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 98			1087	12-DEC-25		3218
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 12			34	01-DEC-25		17582 17577
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 97			1086	12-DEC-25		37477 37472
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 95			1079	12-DEC-25		17414 17409
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 85			1065	12-DEC-25		30322 30317
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 96			1082	12-DEC-25		20806 20801
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 94			1078	12-DEC-25		25704 25699
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 91			1074	12-DEC-25		12898 12893
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 563 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29 86 <====Deduction Classification====>	1066	12-DEC-25	Deduction Amount	22030	22025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 87 <====Deduction Classification====>	1067	12-DEC-25	Deduction Amount	16647	16642	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 88 <====Deduction Classification====>	1068	12-DEC-25	Deduction Amount	53409	53404	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 89 <====Deduction Classification====>	1069	12-DEC-25	Deduction Amount	13014	13009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 11 <====Deduction Classification====>	33	01-DEC-25	Deduction Amount	52852	52847	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 55 <====Deduction Classification====>	683	05-DEC-25	Deduction Amount	60000		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 19 <====Deduction Classification====>	56	01-DEC-25	Deduction Amount	20920	20915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 79 <====Deduction Classification====>	975	06-DEC-25	Deduction Amount	130000	129995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 10 <====Deduction Classification====>	32	01-DEC-25	Deduction Amount	130853	130848	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 105 <====Deduction Classification====>	1230	12-DEC-25	Deduction Amount	94604		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 93 <====Deduction Classification====>	1077	12-DEC-25	Deduction Amount	17767	17762	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 92 <====Deduction Classification====>	1075	12-DEC-25	Deduction Amount	21488	21483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 564 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49 83	1062	12-DEC-25		52370	52365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01 270	3199	29-DEC-25		148317	133862	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14455	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	13005					
2052 - 00 - 090 - 16 - 00 - 01 101	1097	12-DEC-25		-135114		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 02 168	2212	16-DEC-25		39000	38980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 07 100	1097	12-DEC-25		135114		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 11 227	3027	17-DEC-25		3450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 170	2215	16-DEC-25		5717121	4645709	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1071412	
0028 - 00 - 107 - 00 - 00 - 00	13600			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	25500					
0216 - 01 - 106 - 02 - 00 - 00	3300					
8009 - 01 - 101 - 00 - 00 - 00	778500					
8011 - 00 - 107 - 00 - 00 - 00	2565					
8342 - 00 - 117 - 01 - 02 - 00	247562					
8658 - 00 - 123 - 00 - 00 - 00	30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 565 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02 <====Deduction Classification====>	169	2214	16-DEC-25	638505	632020	
Deduction Amount				NET DED:-	6485	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
2052 - 00 - 090 - 44 - 00 - 02 <====Deduction Classification====>	176	2221	16-DEC-25	66680	66370	
Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	237	3045	17-DEC-25	100000	99995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	198	2410	16-DEC-25	23648	23643	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	235	3041	17-DEC-25	93009	93004	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	197	2408	16-DEC-25	21234	21229	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	138	1814	13-DEC-25	159772	159767	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 <====Deduction Classification====>	84	1063	12-DEC-25	150000	149995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 19 <====Deduction Classification====>	13	35	01-DEC-25	161424	161419	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24 <====Deduction Classification====>	229	3030	17-DEC-25	407766		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 566 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 24 <====Deduction Classification====>	228	3029	17-DEC-25	421538	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 44 - 00 - 24 <====Deduction Classification====>	230	3031	17-DEC-25	759780	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	112	1293	12-DEC-25	199492	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	205	2638	16-DEC-25	382000	381995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					170001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	204	2637	16-DEC-25	500000	499995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					170001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	220	2710	16-DEC-25	20000000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					50001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	221	2736	17-DEC-25	3000000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					390001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	53	679	05-DEC-25	173513	173508	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 60 - 00 - 49 <====Deduction Classification====>	54	680	05-DEC-25	354000	353995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	75	958	06-DEC-25	11578	11573	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140004	
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	19	1831	13-DEC-25	28776	28621	
			Deduction Amount		NET DED:-	
					155	
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	
					140002	
0030 - 01 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 567 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 01 22 <====Deduction Classification====>	22	2772	17-DEC-25	521683	521678	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 23 <====Deduction Classification====>	23	2773	17-DEC-25	10441	9168	
Deduction Amount				NET DED:-	1273	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00		1268				
2056 - 00 - 001 - 61 - 00 - 01 24 <====Deduction Classification====>	24	2774	17-DEC-25	10441	9168	
Deduction Amount				NET DED:-	1273	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
8342 - 00 - 117 - 01 - 02 - 00		1268				
2056 - 00 - 001 - 61 - 00 - 01 25 <====Deduction Classification====>	25	2775	17-DEC-25	93500	93445	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 14 <====Deduction Classification====>	14	1826	13-DEC-25	6358268	5267905	
Deduction Amount				NET DED:-	1090363	
0028 - 00 - 107 - 00 - 00 - 00		15800		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 114 - 00 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		851500				
8011 - 00 - 105 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		213628				
2056 - 00 - 001 - 61 - 00 - 02 15 <====Deduction Classification====>	15	1827	13-DEC-25	48770	48745	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 16 <====Deduction Classification====>	16	1828	13-DEC-25	30000	29985	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 18 <====Deduction Classification====>	18	1830	13-DEC-25	19508	19498	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 17 <====Deduction Classification====>	17	1829	13-DEC-25	7646		
Deduction Amount				NET DED:-		
				DDO CODE:-	140002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 568 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 06 1 <====Deduction Classification====>	139	01-DEC-25		48308	48298	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12 <====Deduction Classification====>	809	06-DEC-25		119061	119056	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 10 <====Deduction Classification====>	807	06-DEC-25		22868	22863	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	524	03-DEC-25		129140	129135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 5 <====Deduction Classification====>	523	03-DEC-25		10425	10420	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 26 <====Deduction Classification====>	2776	17-DEC-25		28000	0	
				NET DED:-	28000	
0041 - 00 - 102 - 01 - 00 - 00	28000			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 21 <====Deduction Classification====>	2669	16-DEC-25		4710		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 20 <====Deduction Classification====>	2668	16-DEC-25		236118	236113	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 4 <====Deduction Classification====>	522	03-DEC-25		145214	145209	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 2 <====Deduction Classification====>	520	03-DEC-25		13568	13563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 3 <====Deduction Classification====>	521	03-DEC-25		13568	13563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 11 <====Deduction Classification====>	808	06-DEC-25		72360	72355	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 569 of 1149

Run Date:- 23 JAN 2026

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 24 8	634	03-DEC-25		5427	5422	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 7	633	03-DEC-25		5427	5422	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 9	635	03-DEC-25		12448	12443	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 13	1325	12-DEC-25		3809988	3809983	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 60	2205	16-DEC-25		263903	242285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21618	
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		12500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7363				
2070 - 00 - 115 - 61 - 00 - 02 59	2204	16-DEC-25		111742	111417	
<====Deduction Classification====>			Deduction Amount	NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2070 - 00 - 115 - 61 - 00 - 06 62	2409	16-DEC-25		4784		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51 1	1002	06-DEC-25		2630100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 570 of 1149

Run Date:- 23 JAN 2026

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02 1	1206	16-DEC-25		10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140303	
2052 - 00 - 090 - 15 - 00 - 02 2	1207	16-DEC-25		30000	29990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 13	762	12-DEC-25		-247556		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 16	763	12-DEC-25		-237393		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 18	764	12-DEC-25		-236755		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 22	766	12-DEC-25		-15533		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 23	767	12-DEC-25		-15533		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 25	768	12-DEC-25		-2224		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 27	769	12-DEC-25		-3152		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 32	771	12-DEC-25		-5440		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 33	772	12-DEC-25		-297646		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 11	761	12-DEC-25		-242089		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 571 of 1149

Run Date:- 23 JAN 2026

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 01 10 <====Deduction Classification====>	760	12-DEC-25	Deduction Amount	-242089		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 29 <====Deduction Classification====>	770	12-DEC-25	Deduction Amount	-243019		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 38 <====Deduction Classification====>	1202	16-DEC-25	Deduction Amount	10129	8889	
				NET DED:-	1240	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1235					
2056 - 00 - 001 - 63 - 00 - 01 19 <====Deduction Classification====>	765	12-DEC-25	Deduction Amount	-243019		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 3 <====Deduction Classification====>	260	03-DEC-25	Deduction Amount	646438	643528	
				NET DED:-	2910	
				DDO CODE:-	140303	
0030 - 01 - 102 - 00 - 00 - 00	110					
0028 - 00 - 107 - 00 - 00 - 00	2800					
2056 - 00 - 001 - 63 - 00 - 01 41 <====Deduction Classification====>	1205	16-DEC-25	Deduction Amount	17000	16990	
				NET DED:-	10	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	10					
2056 - 00 - 001 - 63 - 00 - 01 39 <====Deduction Classification====>	1203	16-DEC-25	Deduction Amount	25500	25485	
				NET DED:-	15	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	15					
2056 - 00 - 001 - 63 - 00 - 01 37 <====Deduction Classification====>	1162	16-DEC-25	Deduction Amount	2088341	1850557	
				NET DED:-	237784	
				DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00	5550					
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	131000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	98529					
2056 - 00 - 001 - 63 - 00 - 06 42 <====Deduction Classification====>	1237	17-DEC-25	Deduction Amount	33613	33608	
				NET DED:-	5	
				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 572 of 1149

Run Date:- 23 JAN 2026

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 06 <====Deduction Classification====>	40	1204	16-DEC-25 Deduction Amount	2773 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	30	770	12-DEC-25 Deduction Amount	243019 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	31	771	12-DEC-25 Deduction Amount	5440 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	21	766	12-DEC-25 Deduction Amount	15533 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	34	772	12-DEC-25 Deduction Amount	297646 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	9	760	12-DEC-25 Deduction Amount	242089 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	26	768	12-DEC-25 Deduction Amount	2224 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	28	769	12-DEC-25 Deduction Amount	3152 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	12	761	12-DEC-25 Deduction Amount	242089 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	14	762	12-DEC-25 Deduction Amount	247556 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	15	763	12-DEC-25 Deduction Amount	237393 NET DED:- DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <====Deduction Classification====>	17	764	12-DEC-25 Deduction Amount	236755 NET DED:- DDO CODE:-	140303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 573 of 1149

Run Date:- 23 JAN 2026

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 07 20 <====Deduction Classification====>	765	12-DEC-25	243019	NET DED:-	140303	
				DDO CODE:-		
2056 - 00 - 001 - 63 - 00 - 07 24 <====Deduction Classification====>	767	12-DEC-25	15533	NET DED:-	140303	
				DDO CODE:-		
2056 - 00 - 001 - 63 - 00 - 11 1 <====Deduction Classification====>	258	03-DEC-25	7500	NET DED:-	7495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 7 <====Deduction Classification====>	589	12-DEC-25	45000	NET DED:-	44995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 4 <====Deduction Classification====>	586	12-DEC-25	13215	NET DED:-	13210	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 35 <====Deduction Classification====>	1150	16-DEC-25	8001	NET DED:-	7996	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 5 <====Deduction Classification====>	587	12-DEC-25	77044	NET DED:-	77014	
				DDO CODE:-	30	
0030 - 01 - 102 - 00 - 00 - 00			30	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 6 <====Deduction Classification====>	588	12-DEC-25	8193	NET DED:-	8188	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 36 <====Deduction Classification====>	1151	16-DEC-25	90712	NET DED:-	90682	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 2 <====Deduction Classification====>	259	03-DEC-25	7150	NET DED:-	7145	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 8 <====Deduction Classification====>	759	12-DEC-25	100000	NET DED:-	99995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 574 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01 49	1953	13-DEC-25		301712	275117	
<====Deduction Classification====> Deduction Amount				NET DED:-	26595	
0028 - 00 - 107 - 00 - 00 - 00	1300			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	25175					
2401 - 00 - 001 - 16 - 44 - 01 51	1955	13-DEC-25		689219	686039	
<====Deduction Classification====> Deduction Amount				NET DED:-	3180	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	105					
2401 - 00 - 001 - 16 - 44 - 01 48	1952	13-DEC-25		8151414	6727499	
<====Deduction Classification====> Deduction Amount				NET DED:-	1423915	
0028 - 00 - 107 - 00 - 00 - 00	23225			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	645					
0070 - 60 - 800 - 03 - 00 - 00	21000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	865400					
8011 - 00 - 107 - 00 - 00 - 00	4115					
8342 - 00 - 117 - 01 - 02 - 00	399230					
8658 - 00 - 112 - 00 - 00 - 00	110000					
2401 - 00 - 001 - 16 - 44 - 01 11	600	03-DEC-25		-10316210		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 47	1951	13-DEC-25		32036	31881	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 44 - 02 91	3175	29-DEC-25		60150	60125	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 50	1954	13-DEC-25		248250	247770	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	80					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 575 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02	94	3178	29-DEC-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	13	705	05-DEC-25	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	14	706	05-DEC-25	62155	62130	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	15	707	05-DEC-25	6200	6195	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	16	708	05-DEC-25	3100		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	95	3179	29-DEC-25	3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	89	2904	17-DEC-25	15380	15375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	88	2903	17-DEC-25	19110	19105	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	87	2902	17-DEC-25	16791	16786	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	90	2905	17-DEC-25	15997	15992	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07	12	600	03-DEC-25	10316210		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	21	820	06-DEC-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00		8000		DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 576 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13 22 <=====Deduction Classification=====>	994	06-DEC-25	Deduction Amount	3640	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 86 <=====Deduction Classification=====>	2901	17-DEC-25	Deduction Amount	49828	49823	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 85 <=====Deduction Classification=====>	2900	17-DEC-25	Deduction Amount	49946	49941	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 80 <=====Deduction Classification=====>	2895	17-DEC-25	Deduction Amount	73910	73905	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 20 <=====Deduction Classification=====>	819	06-DEC-25	Deduction Amount	5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 54 <=====Deduction Classification=====>	1958	13-DEC-25	Deduction Amount	82600	77385	
				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0041 - 00 - 102 - 01 - 00 - 00			5000			
2401 - 00 - 001 - 16 - 44 - 49 24 <=====Deduction Classification=====>	996	06-DEC-25	Deduction Amount	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 93 <=====Deduction Classification=====>	3177	29-DEC-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 92 <=====Deduction Classification=====>	3176	29-DEC-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 57 <=====Deduction Classification=====>	1961	13-DEC-25	Deduction Amount	82600	77385	
				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0041 - 00 - 102 - 01 - 00 - 00			5000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 577 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 49 23 <====Deduction Classification====>	995	06-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 55 <====Deduction Classification====>	1959	13-DEC-25	Deduction Amount	10800	10795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 56 <====Deduction Classification====>	1960	13-DEC-25	Deduction Amount	54000	53995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 28 <====Deduction Classification====>	1000	06-DEC-25	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 27 <====Deduction Classification====>	999	06-DEC-25	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 26 <====Deduction Classification====>	998	06-DEC-25	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 25 <====Deduction Classification====>	997	06-DEC-25	Deduction Amount	42500	42475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 19 <====Deduction Classification====>	818	06-DEC-25	Deduction Amount	13650	13645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 18 <====Deduction Classification====>	817	06-DEC-25	Deduction Amount	7000	6375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	625	
8342 - 00 - 117 - 01 - 02 - 00	620			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 17 <====Deduction Classification====>	793	05-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 52 <====Deduction Classification====>	1956	13-DEC-25	Deduction Amount	54005	54000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 578 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 53 <=====Deduction Classification=====>	1957	13-DEC-25	Deduction Amount	17000	16990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 29 <=====Deduction Classification=====>	1001	06-DEC-25	Deduction Amount	5705	5155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	550	
8342 - 00 - 117 - 01 - 02 - 00	545			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 13 83 <=====Deduction Classification=====>	2898	17-DEC-25	Deduction Amount	23805	23800	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 13 81 <=====Deduction Classification=====>	2896	17-DEC-25	Deduction Amount	49837	49832	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 27 82 <=====Deduction Classification=====>	2897	17-DEC-25	Deduction Amount	69871	69866	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 27 84 <=====Deduction Classification=====>	2899	17-DEC-25	Deduction Amount	53893	53888	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 32 <=====Deduction Classification=====>	763	17-DEC-25	Deduction Amount	255000	254875	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 34 <=====Deduction Classification=====>	765	17-DEC-25	Deduction Amount	9710272	9661127	
0028 - 00 - 107 - 00 - 00 - 00	47550			NET DED:-	49145	
0030 - 02 - 102 - 00 - 00 - 00	1595			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 28 <=====Deduction Classification=====>	759	17-DEC-25	Deduction Amount	2551675	2185601	
0028 - 00 - 107 - 00 - 00 - 00	6400			NET DED:-	366074	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	150203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 579 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		249000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		104254				
2401 - 00 - 001 - 16 - 45 - 01		35	766	17-DEC-25	30406	30251
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 45 - 01		29	760	17-DEC-25	443614	404443
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		39171
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		36861				
2401 - 00 - 001 - 16 - 45 - 02		33	764	17-DEC-25	72385	72360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 02		31	762	17-DEC-25	131075	131005
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 06		14	519	13-DEC-25	27526	27521
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150203
2401 - 00 - 001 - 16 - 45 - 06		15	520	13-DEC-25	39922	39917
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150203
2401 - 00 - 104 - 16 - 45 - 01		30	761	17-DEC-25	1631333	1494606
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		136727
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		615				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 580 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		124752				
15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	11	228	06-DEC-25	20100	20090	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02	13	230	06-DEC-25	208500	208395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	18	235	06-DEC-25	8404281	8361701	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 42580	
0028 - 00 - 107 - 00 - 00 - 00		41200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		1380				
2401 - 00 - 001 - 16 - 46 - 01	12	229	06-DEC-25	193846	176705	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 17141	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		16151				
2401 - 00 - 001 - 16 - 46 - 01	15	232	06-DEC-25	451925	324305	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 127620	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2401 - 00 - 001 - 16 - 46 - 02	20	315	12-DEC-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 581 of 1149

Run Date:- 23 JAN 2026

15 Horticulture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02			10	227	06-DEC-25	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02			14	231	06-DEC-25	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02			17	234	06-DEC-25	91500	91455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02			19	314	12-DEC-25	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01			16	233	06-DEC-25	880229	797321
<====Deduction Classification====>			Deduction Amount			NET DED:-	82908
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				78423			
15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02			22	402	13-DEC-25	75000	74960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 01			20	400	13-DEC-25	827606	674775
<====Deduction Classification====>			Deduction Amount			NET DED:-	152831
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				4500			
8009 - 01 - 101 - 00 - 00 - 00				105000			
8011 - 00 - 107 - 00 - 00 - 00				480			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 582 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		40596				
2401 - 00 - 001 - 16 - 47 - 01		24	404	13-DEC-25	5912456	5882486
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29970		
0028 - 00 - 107 - 00 - 00 - 00		29000		DDO CODE:- 150102		
0030 - 01 - 102 - 00 - 00 - 00		970				
2401 - 00 - 001 - 16 - 47 - 02		23	403	13-DEC-25	69750	69730
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 150102		
2401 - 00 - 001 - 16 - 47 - 02		26	454	13-DEC-25	45000	44980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 150102		
2401 - 00 - 001 - 16 - 47 - 06		25	453	13-DEC-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150102		
2401 - 00 - 104 - 16 - 47 - 01		21	401	13-DEC-25	1023721	889986
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 133735		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 150102		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		61290				
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02		24	984	13-DEC-25	285000	284855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:- 150304		
2401 - 00 - 001 - 16 - 48 - 01		17	977	13-DEC-25	14410206	14337111
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 73095		
0028 - 00 - 107 - 00 - 00 - 00		70725		DDO CODE:- 150304		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 583 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			2370			
2401 - 00 - 001 - 16 - 48 - 01		18	978	13-DEC-25	59182	58897
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00			10			
2401 - 00 - 001 - 16 - 48 - 01		20	980	13-DEC-25	1039292	831035
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	208257
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			41292			
2401 - 00 - 001 - 16 - 48 - 01		21	981	13-DEC-25	1767505	1577829
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	189676
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			57500			
8011 - 00 - 107 - 00 - 00 - 00			770			
8342 - 00 - 117 - 01 - 02 - 00			122941			
2401 - 00 - 001 - 16 - 48 - 01		22	982	13-DEC-25	1785932	1597244
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	188688
0028 - 00 - 107 - 00 - 00 - 00			6875		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			115903			
2401 - 00 - 001 - 16 - 48 - 01		26	1178	16-DEC-25	184229	183349
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00			850		DDO CODE:-	150304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 584 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			30			
2401 - 00 - 001 - 16 - 48 - 01		25	985	13-DEC-25	1798816	1584333
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	214483	
0028 - 00 - 107 - 00 - 00 - 00			6250	DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			725			
8342 - 00 - 117 - 01 - 02 - 00			121328			
2401 - 00 - 001 - 16 - 48 - 01		19	979	13-DEC-25	207952	206942
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00			975	DDO CODE:-	150304	
0030 - 01 - 102 - 00 - 00 - 00			35			
2401 - 00 - 001 - 16 - 48 - 02		29	1201	16-DEC-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		1	3	01-DEC-25	215100	215025
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		23	983	13-DEC-25	231000	230890
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		28	1200	16-DEC-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		27	1179	16-DEC-25	222270	222195
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	150304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 585 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02 4	100	05-DEC-25		29100	29085	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 53	771	17-DEC-25		226500	226385	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 6	101	05-DEC-25		-3195239		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 3	3	01-DEC-25		82025	74643	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7382
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	7177					
2401 - 00 - 001 - 16 - 49 - 01 45	547	16-DEC-25		3338467	2777171	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	561296
0028 - 00 - 107 - 00 - 00 - 00	10650			DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	362000					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 02 - 00	182846					
2401 - 00 - 001 - 16 - 49 - 01 57	775	17-DEC-25		2302706	2291051	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11655
0028 - 00 - 107 - 00 - 00 - 00	11275			DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00	380					
2401 - 00 - 001 - 16 - 49 - 01 55	773	17-DEC-25		1430875	1423640	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00	7000			DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00	235					
2401 - 00 - 001 - 16 - 49 - 01 54	772	17-DEC-25		2979788	2964598	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15190
0028 - 00 - 107 - 00 - 00 - 00	14700			DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00	490					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 586 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 1 <====Deduction Classification====>	1	01-DEC-25	64025	56643		
		Deduction Amount	NET DED:-	7382		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	151308		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	7177					
2401 - 00 - 001 - 16 - 49 - 01 7 <====Deduction Classification====>	102	05-DEC-25	8100	8095		
		Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	5		DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01 8 <====Deduction Classification====>	103	05-DEC-25	8100	8095		
		Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	5		DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01 9 <====Deduction Classification====>	104	05-DEC-25	30406	30251		
		Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	151308		
0030 - 01 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 49 - 01 2 <====Deduction Classification====>	2	01-DEC-25	64025	56643		
		Deduction Amount	NET DED:-	7382		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	151308		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	7177					
2401 - 00 - 001 - 16 - 49 - 01 56 <====Deduction Classification====>	774	17-DEC-25	3050706	3035206		
		Deduction Amount	NET DED:-	15500		
0028 - 00 - 107 - 00 - 00 - 00	15000		DDO CODE:-	151308		
0030 - 01 - 102 - 00 - 00 - 00	500					
2401 - 00 - 001 - 16 - 49 - 01 44 <====Deduction Classification====>	546	16-DEC-25	25369	25214		
		Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	151308		
0030 - 01 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 49 - 06 40 <====Deduction Classification====>	542	16-DEC-25	18332	18327		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 07 5 <====Deduction Classification====>	101	05-DEC-25	3195239			
		Deduction Amount	NET DED:-			
			DDO CODE:-	151308		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 587 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 11		42	544	16-DEC-25	56320	56300
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11		43	545	16-DEC-25	18210	18205
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11		41	543	16-DEC-25	14910	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02		12	250	06-DEC-25	20770	20760
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02		17	362	13-DEC-25	210750	210640
<=====Deduction Classification=====> Deduction Amount					NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01		20	418	13-DEC-25	9007348	8961668
<=====Deduction Classification=====> Deduction Amount					NET DED:-	45680
0028 - 00 - 107 - 00 - 00 - 00			44200		DDO CODE:-	151407
0030 - 01 - 102 - 00 - 00 - 00			1480			
2401 - 00 - 001 - 16 - 50 - 01		14	359	13-DEC-25	946946	860817
<=====Deduction Classification=====> Deduction Amount					NET DED:-	86129
0028 - 00 - 107 - 00 - 00 - 00			3050		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			80574			
2401 - 00 - 001 - 16 - 50 - 01		13	358	13-DEC-25	1158725	925545
<=====Deduction Classification=====> Deduction Amount					NET DED:-	233180
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	151407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 588 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		221500				
8011 - 00 - 107 - 00 - 00 - 00		630				
2401 - 00 - 001 - 16 - 50 - 01		15	360	13-DEC-25	715229	658821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56408
0028 - 00 - 107 - 00 - 00 - 00		3150				
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		52893				
2401 - 00 - 001 - 16 - 50 - 02		16	361	13-DEC-25	163500	163420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				
2401 - 00 - 001 - 16 - 50 - 02		11	249	06-DEC-25	47550	47535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				
15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 82		150	297	16-DEC-25	289066	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
		DDO CODE:-				
2401 - 00 - 119 - 06 - 00 - 82		148	296	16-DEC-25	232933	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
		DDO CODE:-				
2401 - 00 - 119 - 06 - 00 - 82		156	300	16-DEC-25	221	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
		DDO CODE:-				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 589 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	158	301	16-DEC-25 Deduction Amount	4514 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	166	305	16-DEC-25 Deduction Amount	3997 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	28	118	06-DEC-25 Deduction Amount	331833 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	32	120	06-DEC-25 Deduction Amount	368172 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	36	122	06-DEC-25 Deduction Amount	136256 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	66	226	12-DEC-25 Deduction Amount	602216 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	72	229	12-DEC-25 Deduction Amount	422750 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	174	309	16-DEC-25 Deduction Amount	259664 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	182	313	16-DEC-25 Deduction Amount	242961 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	218	483	17-DEC-25 Deduction Amount	350000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	78	232	12-DEC-25 Deduction Amount	1800 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	154	299	16-DEC-25 Deduction Amount	13575 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 590 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	142	293	16-DEC-25 Deduction Amount	345216 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	138	291	16-DEC-25 Deduction Amount	391287 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	116	280	16-DEC-25 Deduction Amount	292838 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	118	281	16-DEC-25 Deduction Amount	474310 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	122	283	16-DEC-25 Deduction Amount	453190 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	124	284	16-DEC-25 Deduction Amount	399948 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	84	235	12-DEC-25 Deduction Amount	1005 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	82	234	12-DEC-25 Deduction Amount	600 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	80	233	12-DEC-25 Deduction Amount	10000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	160	302	16-DEC-25 Deduction Amount	18054 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	164	304	16-DEC-25 Deduction Amount	23652 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	168	306	16-DEC-25 Deduction Amount	1531 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 591 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	38	123	06-DEC-25 Deduction Amount	10971 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	70	228	12-DEC-25 Deduction Amount	48558 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	170	307	16-DEC-25 Deduction Amount	1658 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	172	308	16-DEC-25 Deduction Amount	2466 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	178	311	16-DEC-25 Deduction Amount	20992 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	180	312	16-DEC-25 Deduction Amount	38244 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	184	314	16-DEC-25 Deduction Amount	36796 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	76	231	12-DEC-25 Deduction Amount	57907 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	126	285	16-DEC-25 Deduction Amount	1531 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	128	286	16-DEC-25 Deduction Amount	7619 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	130	287	16-DEC-25 Deduction Amount	11059 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	132	288	16-DEC-25 Deduction Amount	9424 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 592 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	134	289	16-DEC-25 Deduction Amount	19116 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	136	290	16-DEC-25 Deduction Amount	31847 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	146	295	16-DEC-25 Deduction Amount	27857 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	152	298	16-DEC-25 Deduction Amount	110727 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	162	303	16-DEC-25 Deduction Amount	156033 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	1	153	25-SEP-25 Deduction Amount	398709 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	30	119	06-DEC-25 Deduction Amount	773045 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	34	121	06-DEC-25 Deduction Amount	72515 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	144	294	16-DEC-25 Deduction Amount	183727 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	74	230	12-DEC-25 Deduction Amount	542823 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	176	310	16-DEC-25 Deduction Amount	138304 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	68	227	12-DEC-25 Deduction Amount	320540 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 593 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	120	282	16-DEC-25 Deduction Amount	252456 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	140	292	16-DEC-25 Deduction Amount	210316 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <====Deduction Classification====>	186	321	16-DEC-25 Deduction Amount	35400 NET DED:- DDO CODE:-	151601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	79	232	12-DEC-25 Deduction Amount	16200 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	139	291	16-DEC-25 Deduction Amount	3521579 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	151	297	16-DEC-25 Deduction Amount	2601593 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	175	309	16-DEC-25 Deduction Amount	2336980 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	155	299	16-DEC-25 Deduction Amount	122178 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	219	483	17-DEC-25 Deduction Amount	3150000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	167	305	16-DEC-25 Deduction Amount	35978 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	183	313	16-DEC-25 Deduction Amount	2186651 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 594 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	149	296	16-DEC-25	2096393	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	143	293	16-DEC-25	3106946	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	29	118	06-DEC-25	2986495	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	125	284	16-DEC-25	3599532	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	33	120	06-DEC-25	3313552	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	123	283	16-DEC-25	4078707	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	37	122	06-DEC-25	1226301	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	157	300	16-DEC-25	1986	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	67	226	12-DEC-25	5419945	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	119	281	16-DEC-25	4268789	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	159	301	16-DEC-25	40627	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	73	229	12-DEC-25	3804753	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 595 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	117	280	16-DEC-25	2635547		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <====Deduction Classification====>	83	234	12-DEC-25	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <====Deduction Classification====>	85	235	12-DEC-25	9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <====Deduction Classification====>	81	233	12-DEC-25	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	77	231	12-DEC-25	521162		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	185	314	16-DEC-25	331163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	179	311	16-DEC-25	188927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	173	308	16-DEC-25	22190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	171	307	16-DEC-25	14918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	71	228	12-DEC-25	437024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	39	123	06-DEC-25	98738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	169	306	16-DEC-25	13775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 596 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	165	304	16-DEC-25 Deduction Amount	212865 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	161	302	16-DEC-25 Deduction Amount	162486 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	181	312	16-DEC-25 Deduction Amount	344200 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	147	295	16-DEC-25 Deduction Amount	250713 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	137	290	16-DEC-25 Deduction Amount	286627 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	135	289	16-DEC-25 Deduction Amount	172044 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	133	288	16-DEC-25 Deduction Amount	84821 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	131	287	16-DEC-25 Deduction Amount	99535 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	129	286	16-DEC-25 Deduction Amount	68576 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	127	285	16-DEC-25 Deduction Amount	13775 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	145	294	16-DEC-25 Deduction Amount	1653543 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	163	303	16-DEC-25 Deduction Amount	1404297 NET DED:- DDO CODE:-	151601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 597 of 1149

Run Date:- 23 JAN 2026

15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	141	292	16-DEC-25 Deduction Amount	1892845 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	153	298	16-DEC-25 Deduction Amount	996541 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	31	119	06-DEC-25 Deduction Amount	6957404 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	35	121	06-DEC-25 Deduction Amount	652633 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	121	282	16-DEC-25 Deduction Amount	2272109 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	69	227	12-DEC-25 Deduction Amount	2884856 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	75	230	12-DEC-25 Deduction Amount	4885404 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	177	310	16-DEC-25 Deduction Amount	1244732 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	187	321	16-DEC-25 Deduction Amount	318600 NET DED:- DDO CODE:-	151601	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	18	2629	16-DEC-25 Deduction Amount	3740429 NET DED:- DDO CODE:-	2827589 912840 160001	
7610 - 00 - 201 - 60 - 00 - 55			20111			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 598 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		7700				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		664500				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		169609				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2851 - 00 - 001 - 60 - 00 - 01 19		2630	16-DEC-25	751987	685856	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66131	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		115				
8342 - 00 - 117 - 01 - 02 - 00		62766				
2851 - 00 - 001 - 60 - 00 - 01 1		107	01-DEC-25	7421	7416	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 17		2504	16-DEC-25	30406	30251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 01 - 102 - 00 - 00 - 00		5				
2851 - 00 - 001 - 60 - 00 - 02 7		615	03-DEC-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 20		2631	16-DEC-25	420500	420210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		140				
2851 - 00 - 001 - 60 - 00 - 02 8		616	03-DEC-25	49200	49175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 599 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	614	03-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>	2632	16-DEC-25	Deduction Amount	76500	76470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	2633	16-DEC-25	Deduction Amount	392885	392740	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	613	03-DEC-25	Deduction Amount	1340		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>	108	01-DEC-25	Deduction Amount	59400	59385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>	612	03-DEC-25	Deduction Amount	67908	67903	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>	1848	13-DEC-25	Deduction Amount	2400	0	
0041 - 00 - 102 - 01 - 00 - 00	2400			NET DED:-	2400	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24 3 <====Deduction Classification====>	109	01-DEC-25	Deduction Amount	55810	55765	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24 15 <====Deduction Classification====>	1304	12-DEC-25	Deduction Amount	55810	55765	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 23 <====Deduction Classification====>	2812	17-DEC-25	Deduction Amount	5527908	4412124	
0028 - 00 - 107 - 00 - 00 - 00	13450			NET DED:-	1115784	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8009 - 01 - 101 - 00 - 00 - 00	906000					
8011 - 00 - 107 - 00 - 00 - 00	2655					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 600 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		179890				
8658 - 00 - 112 - 00 - 00 - 00		7324				
2851 - 00 - 003 - 61 - 60 - 01		24	2813	17-DEC-25	35071	34916
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 01		30	2819	17-DEC-25	565774	563154
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2620
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		95				
2851 - 00 - 003 - 61 - 60 - 02		28	2817	17-DEC-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02		29	2818	17-DEC-25	110550	110495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02		27	2816	17-DEC-25	40850	40645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 02		26	2815	17-DEC-25	295100	294795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		305
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		105				
2851 - 00 - 003 - 61 - 60 - 06		12	985	06-DEC-25	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 06		14	987	06-DEC-25	8814	8809
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 06		13	986	06-DEC-25	12144	12139
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 601 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13 36 <====Deduction Classification====>	36	3214	31-DEC-25	2320	0	
Deduction Amount				NET DED:-	2320	
0801 - 01 - 800 - 01 - 00 - 00		2320		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 9 <====Deduction Classification====>	9	626	03-DEC-25	26550	26545	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 35 <====Deduction Classification====>	35	3213	31-DEC-25	389833	389563	
Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 25 <====Deduction Classification====>	25	2814	17-DEC-25	297887	242135	
Deduction Amount				NET DED:-	55752	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9797				
2851 - 00 - 102 - 66 - 61 - 49 33 <====Deduction Classification====>	33	3117	17-DEC-25	996000	995995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 36 34 <====Deduction Classification====>	34	3118	17-DEC-25	8094000		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 11 <====Deduction Classification====>	11	857	06-DEC-25	405910	399025	
Deduction Amount				NET DED:-	6885	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8658 - 00 - 112 - 00 - 00 - 00		6880				
2851 - 00 - 001 - 64 - 00 - 70 10 <====Deduction Classification====>	10	856	06-DEC-25	85755	85710	
Deduction Amount				NET DED:-	45	
0030 - 01 - 102 - 00 - 00 - 00		45		DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70 32 <====Deduction Classification====>	32	3116	17-DEC-25	204248	200781	
Deduction Amount				NET DED:-	3467	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8658 - 00 - 112 - 00 - 00 - 00		3462				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 602 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 64 - 00 - 70		31	3115	17-DEC-25	43200	43195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01		10	515	13-DEC-25	682696	509356
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	173340
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		19640				
2851 - 00 - 003 - 61 - 45 - 02		9	514	13-DEC-25	103161	103106
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 13		11	516	13-DEC-25	4800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160208
2851 - 00 - 200 - 68 - 45 - 01		6	299	12-DEC-25	1172832	914645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	258187
0028 - 00 - 107 - 00 - 00 - 00		2350			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		30722				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 603 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 01 5<====Deduction Classification====>		298	12-DEC-25	Deduction Amount	70918	64624
0028 - 00 - 107 - 00 - 00 - 00			300		NET DED:-	6294
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	160204
8342 - 00 - 117 - 01 - 02 - 00			5984			
2851 - 00 - 200 - 68 - 45 - 02 4<====Deduction Classification====>		297	12-DEC-25	Deduction Amount	147500	147445
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 11 1<====Deduction Classification====>		184	06-DEC-25	Deduction Amount	9950	9945
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 11 2<====Deduction Classification====>		295	12-DEC-25	Deduction Amount	7500	7495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 11 3<====Deduction Classification====>		296	12-DEC-25	Deduction Amount	9100	9095
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 13 7<====Deduction Classification====>		422	13-DEC-25	Deduction Amount	139695	139690
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 13 12<====Deduction Classification====>		612	16-DEC-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00			8000		NET DED:-	8000
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 24 8<====Deduction Classification====>		423	13-DEC-25	Deduction Amount	13890	13880
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01 6<====Deduction Classification====>		384	13-DEC-25	Deduction Amount	-1090084	
					NET DED:-	
					DDO CODE:-	160407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 604 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 46 - 01 1 <====Deduction Classification====>	379	13-DEC-25	Deduction Amount	286192	260173	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	26019	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160407	
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	24554					
2851 - 00 - 003 - 61 - 46 - 01 5 <====Deduction Classification====>	383	13-DEC-25	Deduction Amount	147140	146440	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	700	
0030 - 01 - 102 - 00 - 00 - 00	25			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 2 <====Deduction Classification====>	380	13-DEC-25	Deduction Amount	538675	412705	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	125970	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160407	
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2851 - 00 - 003 - 61 - 46 - 02 3 <====Deduction Classification====>	381	13-DEC-25	Deduction Amount	102000	101955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 7 <====Deduction Classification====>	384	13-DEC-25	Deduction Amount	1090084		
				NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 48 - 02 4 <====Deduction Classification====>	382	13-DEC-25	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01 8 <====Deduction Classification====>	640	29-DEC-25	Deduction Amount	235098	233858	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	1240	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	160103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 605 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 01 7 <====Deduction Classification====>	639	29-DEC-25		88500	88455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 5 <====Deduction Classification====>	637	29-DEC-25		1129166	967965	
			Deduction Amount	NET DED:-	161201	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		28956				
2851 - 00 - 003 - 61 - 47 - 01 1 <====Deduction Classification====>	57	03-DEC-25		-88500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 2 <====Deduction Classification====>	57	03-DEC-25		88500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 06 3 <====Deduction Classification====>	112	06-DEC-25		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 06 4 <====Deduction Classification====>	217	12-DEC-25		3649		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 48 - 02 6 <====Deduction Classification====>	638	29-DEC-25		30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 34 9 <====Deduction Classification====>	641	29-DEC-25		318000	317895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	160103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 606 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	14	919	13-DEC-25	1375512	1102807	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3600		NET DED:-	272705	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		39560				
2851 - 00 - 003 - 61 - 48 - 01	12	917	13-DEC-25	275610	274340	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1225		NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	13	918	13-DEC-25	85500	85465	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	7	372	06-DEC-25	46948	46943	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	8	373	06-DEC-25	37108	37103	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	9	374	06-DEC-25	46897	46892	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	10	375	06-DEC-25	49009	49004	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	11	376	06-DEC-25	11608	11603	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	16	921	13-DEC-25	49219	49214	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06	15	920	13-DEC-25	49369	49364	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 607 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 34 17 <=====Deduction Classification=====>	17	922	13-DEC-25	879538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 20 <=====Deduction Classification=====>	20	1092	13-DEC-25	1743011	1382040	
			Deduction Amount	NET DED:-	360971	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00			4000			
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			312100			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			43916			
2851 - 00 - 200 - 68 - 48 - 01 22 <=====Deduction Classification=====>	22	1094	13-DEC-25	136783	136163	
			Deduction Amount	NET DED:-	620	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			20			
2851 - 00 - 200 - 68 - 48 - 01 5 <=====Deduction Classification=====>	5	70	02-DEC-25	136783	136163	
			Deduction Amount	NET DED:-	620	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			20			
2851 - 00 - 200 - 68 - 48 - 01 4 <=====Deduction Classification=====>	4	69	02-DEC-25	45232	45027	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 200 - 68 - 48 - 02 3 <=====Deduction Classification=====>	3	68	02-DEC-25	651000	650775	
			Deduction Amount	NET DED:-	225	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			225			
2851 - 00 - 200 - 68 - 48 - 02 1 <=====Deduction Classification=====>	1	66	02-DEC-25	10050	10045	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 200 - 68 - 48 - 02 2 <=====Deduction Classification=====>	2	67	02-DEC-25	18000	17995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 200 - 68 - 48 - 02 21 <=====Deduction Classification=====>	21	1093	13-DEC-25	669000	668770	
			Deduction Amount	NET DED:-	230	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			230			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 608 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 48 - 06 18<=====Deduction Classification=====>		18	1001	13-DEC-25	26959	26954
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160001
2851 - 00 - 200 - 68 - 48 - 06 19<=====Deduction Classification=====>		19	1002	13-DEC-25	20002	19997
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160001
2851 - 00 - 200 - 68 - 48 - 13 6<=====Deduction Classification=====>		6	326	05-DEC-25	10522	10517
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160001
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 14 8<=====Deduction Classification=====>		8	398	13-DEC-25	33870	33840
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 45 - 14 9<=====Deduction Classification=====>		9	399	13-DEC-25	38652	38622
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01 1<=====Deduction Classification=====>		1	145	05-DEC-25	858618	780163
				Deduction Amount	NET DED:-	78455
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00			95			
8011 - 00 - 105 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			74250			
2851 - 00 - 003 - 61 - 50 - 01 2<=====Deduction Classification=====>		2	146	05-DEC-25	595850	399585
				Deduction Amount	NET DED:-	196265
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 105 - 00 - 00 - 00			240			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 609 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 01 3 <=====Deduction Classification=====>	147	05-DEC-25	Deduction Amount	90804	90394	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 4 <=====Deduction Classification=====>	148	05-DEC-25	Deduction Amount	236891	235826	
0028 - 00 - 107 - 00 - 00 - 00	1025			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5 <=====Deduction Classification=====>	149	05-DEC-25	Deduction Amount	148500	148435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 6 <=====Deduction Classification=====>	150	05-DEC-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 34 7 <=====Deduction Classification=====>	397	13-DEC-25	Deduction Amount	908000	907395	
0030 - 02 - 102 - 00 - 00 - 00	605			NET DED:-	605	
				DDO CODE:-	161409	
16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 77 1 <=====Deduction Classification=====>	112	05-DEC-25	Deduction Amount	21500		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 3 <=====Deduction Classification=====>	113	05-DEC-25	Deduction Amount	22613		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 11 <=====Deduction Classification=====>	279	16-DEC-25	Deduction Amount	21500		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 9 <=====Deduction Classification=====>	269	16-DEC-25	Deduction Amount	552000		
				NET DED:-		
				DDO CODE:-	160001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 610 of 1149

Run Date:- 23 JAN 2026

16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 66 - 00 - 77 7<=====Deduction Classification=====>		268	16-DEC-25	Deduction Amount	4000000 NET DED:- DDO CODE:-	160001
5 Centrally Sponsored Scf<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 66 - 00 - 79 6<=====Deduction Classification=====>		263	16-DEC-25	Deduction Amount	51700 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 10<=====Deduction Classification=====>		269	16-DEC-25	Deduction Amount	4968000 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 8<=====Deduction Classification=====>		268	16-DEC-25	Deduction Amount	36000000 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 5<=====Deduction Classification=====>		262	16-DEC-25	Deduction Amount	438000 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 4<=====Deduction Classification=====>		113	05-DEC-25	Deduction Amount	203514 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 12<=====Deduction Classification=====>		279	16-DEC-25	Deduction Amount	193500 NET DED:- DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 2<=====Deduction Classification=====>		112	05-DEC-25	Deduction Amount	193500 NET DED:- DDO CODE:-	160001
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 01 - 001 - 60 - 00 - 01 5<=====Deduction Classification=====>		2059	13-DEC-25	Deduction Amount	168850 NET DED:- DDO CODE:-	152379 16471 170001
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 611 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						14911				
2220 - 01 - 001 - 61 - 00 - 36 8 <=====Deduction Classification=====>						2062	13-DEC-25	160180	146000	
						Deduction Amount		NET DED:-	14180	
0028 - 00 - 107 - 00 - 00 - 00						750		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						13330				
2220 - 60 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>						2058	13-DEC-25	2185135	1806807	
						Deduction Amount		NET DED:-	378328	
0028 - 00 - 107 - 00 - 00 - 00						3800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						95				
0070 - 60 - 800 - 03 - 00 - 00						6500				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						354000				
8011 - 00 - 107 - 00 - 00 - 00						930				
8658 - 00 - 112 - 00 - 00 - 00						12003				
2220 - 60 - 001 - 60 - 00 - 13 2 <=====Deduction Classification=====>						989	06-DEC-25	500	0	
						Deduction Amount		NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00						500		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 33 <=====Deduction Classification=====>						2450	16-DEC-25	5340		
						Deduction Amount		NET DED:-		
								DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 32 <=====Deduction Classification=====>						2449	16-DEC-25	70920	70870	
						Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 31 <=====Deduction Classification=====>						2448	16-DEC-25	26700	26695	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 612 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 49 30 <=====Deduction Classification=====>	2447	16-DEC-25	Deduction Amount	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 20 <=====Deduction Classification=====>	2074	13-DEC-25	Deduction Amount	6300	4295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 19 <=====Deduction Classification=====>	2073	13-DEC-25	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 18 <=====Deduction Classification=====>	2072	13-DEC-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 25 <=====Deduction Classification=====>	2442	16-DEC-25	Deduction Amount	13125	13120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 26 <=====Deduction Classification=====>	2443	16-DEC-25	Deduction Amount	22050	20092	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1958	
8342 - 00 - 117 - 01 - 02 - 00	1953			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 27 <=====Deduction Classification=====>	2444	16-DEC-25	Deduction Amount	12075	12070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 28 <=====Deduction Classification=====>	2445	16-DEC-25	Deduction Amount	8925	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	794	
8342 - 00 - 117 - 01 - 02 - 00	789			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 22 <=====Deduction Classification=====>	2439	16-DEC-25	Deduction Amount	14700	14695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 23 <=====Deduction Classification=====>	2440	16-DEC-25	Deduction Amount	22050	20092	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1958	
8342 - 00 - 117 - 01 - 02 - 00	1953			DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 613 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 101 - 00 - 00 - 01 29 <=====Deduction Classification=====>	2446	16-DEC-25	Deduction Amount	12600	11479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 15 <=====Deduction Classification=====>	2069	13-DEC-25	Deduction Amount	59500	59465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 24 <=====Deduction Classification=====>	2441	16-DEC-25	Deduction Amount	9450	8608	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	842	
8342 - 00 - 117 - 01 - 02 - 00	837			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 21 <=====Deduction Classification=====>	2438	16-DEC-25	Deduction Amount	804000	799390	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	4610	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00	4400					
2220 - 60 - 102 - 00 - 44 - 02 1 <=====Deduction Classification=====>	988	06-DEC-25	Deduction Amount	30000	29995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 16 <=====Deduction Classification=====>	2070	13-DEC-25	Deduction Amount	50250	50225	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 14 <=====Deduction Classification=====>	2068	13-DEC-25	Deduction Amount	222000	221930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 13 <=====Deduction Classification=====>	2067	13-DEC-25	Deduction Amount	19500	19485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 12 <=====Deduction Classification=====>	2066	13-DEC-25	Deduction Amount	835500	835155	
0030 - 02 - 102 - 00 - 00 - 00	345			NET DED:-	345	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 11 <=====Deduction Classification=====>	2065	13-DEC-25	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 614 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 10 <====Deduction Classification====>	10	2064	13-DEC-25	634536	634016	
Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		245				
2220 - 60 - 109 - 60 - 00 - 01 6 <====Deduction Classification====>	6	2060	13-DEC-25	303225	274930	
Deduction Amount				NET DED:-	28295	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2220 - 60 - 110 - 62 - 00 - 01 3 <====Deduction Classification====>	3	1037	11-DEC-25	28776	28646	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 110 - 62 - 00 - 01 9 <====Deduction Classification====>	9	2063	13-DEC-25	66000	65980	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 17 <====Deduction Classification====>	17	2071	13-DEC-25	1973342	1964392	
Deduction Amount				NET DED:-	8950	
0028 - 00 - 107 - 00 - 00 - 00		8650		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		300				
2220 - 60 - 110 - 62 - 00 - 01 7 <====Deduction Classification====>	7	2061	13-DEC-25	4023819	3646080	
Deduction Amount				NET DED:-	377739	
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		2065				
8342 - 00 - 117 - 01 - 02 - 00		353484				
8658 - 00 - 112 - 00 - 00 - 00		1300				
2251 - 00 - 090 - 18 - 00 - 01 3 <====Deduction Classification====>	3	2431	16-DEC-25	223650	156741	
Deduction Amount				NET DED:-	66909	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 615 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		14584				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
4220 - 60 - 052 - 44 - 00 - 51	1	2564	16-DEC-25	1784405	1772100	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	12305	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		12300				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01	15	341	12-DEC-25	383875	325935	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	57940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		56000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2220 - 60 - 102 - 00 - 46 - 01	6	189	05-DEC-25	-125445		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01	5	172	05-DEC-25	-315659		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 07	7	189	05-DEC-25	125445		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	170404	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 616 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 07 <====Deduction Classification====>	4	172	05-DEC-25	315659	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	1	81	03-DEC-25	16037	16032
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	9	318	12-DEC-25	7700	7695
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	10	319	12-DEC-25	7500	7495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	8	317	12-DEC-25	8200	8195
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	11	320	12-DEC-25	7000	6995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	12	321	12-DEC-25	5888	5883
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	13	322	12-DEC-25	6149	6144
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 <====Deduction Classification====>	14	323	12-DEC-25	3060	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 <====Deduction Classification====>	2	170	05-DEC-25	13200	13195
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 <====Deduction Classification====>	3	171	05-DEC-25	13500	13495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 29 <====Deduction Classification====>	18	377	13-DEC-25	5700	5695
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 617 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 29			17	376	13-DEC-25	8950	8945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 29			16	375	13-DEC-25	5030	5025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170404
17 Information and Public Relation							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2220 - 60 - 102 - 00 - 47 - 01			6	109	06-DEC-25	-105733	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 01			7	234	12-DEC-25	126600	114016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12584
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	170102
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				75			
8342 - 00 - 117 - 01 - 02 - 00				11099			
2220 - 60 - 102 - 00 - 47 - 07			5	109	06-DEC-25	105733	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			1	105	06-DEC-25	10000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			2	106	06-DEC-25	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			3	107	06-DEC-25	16307	16302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 618 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 13 4<=====Deduction Classification=====>			108	06-DEC-25	Deduction Amount	20650	20645
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13 8<=====Deduction Classification=====>			599	17-DEC-25	Deduction Amount	9385	9380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	170102
17 Information and Public Relation							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 01 1<=====Deduction Classification=====>			1030	13-DEC-25	Deduction Amount	558802	490166
0028 - 00 - 107 - 00 - 00 - 00			1650			NET DED:-	68636
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	170303
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			36000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			29701				
2220 - 60 - 102 - 00 - 48 - 06 4<=====Deduction Classification=====>			1109	13-DEC-25	Deduction Amount	26825	26820
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 24 3<=====Deduction Classification=====>			1108	13-DEC-25	Deduction Amount	13299	13294
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 29 2<=====Deduction Classification=====>			1107	13-DEC-25	Deduction Amount	9901	9896
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	170303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 619 of 1149

Run Date:- 23 JAN 2026

17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 4 <=====Deduction Classification=====>	688	16-DEC-25		159771	99977	
		Deduction Amount		NET DED:-	59794	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	70					
8342 - 00 - 117 - 01 - 02 - 00	3364					
2220 - 60 - 102 - 00 - 49 - 13 2 <=====Deduction Classification=====>	235	12-DEC-25		8500	8495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 24 3 <=====Deduction Classification=====>	236	12-DEC-25		24003	23988	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 24 1 <=====Deduction Classification=====>	234	12-DEC-25		16002	15987	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	171305	
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01 1 <=====Deduction Classification=====>	151	05-DEC-25		190896	172490	
		Deduction Amount		NET DED:-	18406	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	16741					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 620 of 1149

Run Date:- 23 JAN 2026

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 102 - 52 - 00 - 49 6	1305	12-DEC-25		3394860	3337315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57545	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00	57540					
2852 - 07 - 118 - 19 - 55 - 31 22	2972	17-DEC-25		110920	109035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1885	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00	1880					
2852 - 07 - 118 - 19 - 55 - 31 23	3143	17-DEC-25		674906	674901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36 13	1811	13-DEC-25		40000	39990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36 12	1810	13-DEC-25		283672	258376	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25296	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	23936					
2852 - 80 - 001 - 19 - 00 - 01 16	2505	16-DEC-25		34000	33980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 21	2853	17-DEC-25		3469899	2812925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	656974	
0028 - 00 - 107 - 00 - 00 - 00	8525			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	480000					
8011 - 00 - 107 - 00 - 00 - 00	2000					
8342 - 00 - 117 - 01 - 02 - 00	152904					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 621 of 1149

Run Date:- 23 JAN 2026

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 02 20		2852	17-DEC-25		31155	31140
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 19		2851	17-DEC-25		39016	38996
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 11		1809	13-DEC-25		76300	74590
<====Deduction Classification====>		Deduction Amount			NET DED:-	1710
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2852 - 80 - 001 - 19 - 00 - 02 9		1807	13-DEC-25		9500	9495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 10		1808	13-DEC-25		3579110	3577485
<====Deduction Classification====>		Deduction Amount			NET DED:-	1625
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		1425				
2852 - 80 - 001 - 19 - 00 - 06 14		2302	16-DEC-25		19464	19459
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 15		2303	16-DEC-25		13416	13411
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 1		505	02-DEC-25		38636	38631
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 17		2849	17-DEC-25		7916	7911
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 18		2850	17-DEC-25		14701	14696
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 4		1167	12-DEC-25		1700	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	180001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 622 of 1149

Run Date:- 23 JAN 2026

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 11 3<=====Deduction Classification=====>		1166	12-DEC-25	Deduction Amount	1700	
					NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 5<=====Deduction Classification=====>		1168	12-DEC-25	Deduction Amount	12500	12495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24 7<=====Deduction Classification=====>		1805	13-DEC-25	Deduction Amount	6975	6970
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24 8<=====Deduction Classification=====>		1806	13-DEC-25	Deduction Amount	6975	6970
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 29 2<=====Deduction Classification=====>		506	02-DEC-25	Deduction Amount	10100	10095
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 5<=====Deduction Classification=====>		800	05-DEC-25	Deduction Amount	35459	32302
					NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01 6<=====Deduction Classification=====>		801	05-DEC-25	Deduction Amount	35459	32302
					NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 623 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 44 - 01 7			1018	06-DEC-25		35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01 8			1019	06-DEC-25		35459 32297
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3162
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01 9			1653	13-DEC-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 44 - 01 10			1654	13-DEC-25		28776 26280
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2496
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 44 - 01 11			1655	13-DEC-25		30406 27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2702 - 80 - 001 - 20 - 44 - 01 2			2	01-DEC-25		35459 32297
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3162
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 624 of 1149

Run Date:- 23 JAN 2026

19 Water Resources							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2702 - 80 - 001 - 20 - 44 - 01			14	2143	16-DEC-25	8430997	7040289
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	1390708
0028 - 00 - 107 - 00 - 00 - 00				19500		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				510			
0070 - 60 - 800 - 03 - 00 - 00				18500			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				929500			
8011 - 00 - 107 - 00 - 00 - 00				3620			
8342 - 00 - 117 - 01 - 02 - 00				408178			
8658 - 00 - 112 - 00 - 00 - 00				4700			
2702 - 80 - 001 - 20 - 44 - 01			17	2146	16-DEC-25	6300	4795
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00				1500			
2702 - 80 - 001 - 20 - 44 - 01			20	2149	16-DEC-25	1353411	1233845
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	119566
0028 - 00 - 107 - 00 - 00 - 00				5850		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				205			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				113116			
8658 - 00 - 123 - 00 - 00 - 00				5			
2702 - 80 - 001 - 20 - 44 - 01			21	2150	16-DEC-25	54931	54926
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01			24	2473	16-DEC-25	17000	16990
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 625 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01 25 <====Deduction Classification====>	25	2474	16-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 26 <====Deduction Classification====>	26	2475	16-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 1 <====Deduction Classification====>	1	1	01-DEC-25	35459	32302	
			Deduction Amount	NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 02 15 <====Deduction Classification====>	15	2144	16-DEC-25	274300	273700	
			Deduction Amount	NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2702 - 80 - 001 - 20 - 44 - 02 18 <====Deduction Classification====>	18	2147	16-DEC-25	70000	69850	
			Deduction Amount	NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2702 - 80 - 001 - 20 - 44 - 02 19 <====Deduction Classification====>	19	2148	16-DEC-25	133500	133440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3 <====Deduction Classification====>	3	798	05-DEC-25	69300	69265	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4 <====Deduction Classification====>	4	799	05-DEC-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 12 <====Deduction Classification====>	12	2141	16-DEC-25	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 13 <====Deduction Classification====>	13	2142	16-DEC-25	71610	71575	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 626 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 13 27		2476	16-DEC-25	20000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20000	
0058 - 00 - 800 - 00 - 00 - 00		20000		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 22		2151	16-DEC-25	8027	8022	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 23		2152	16-DEC-25	5332	5327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 16		2145	16-DEC-25	223625	202392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21233	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		19763				
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01 1		34	02-DEC-25	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 45 - 01 4		567	16-DEC-25	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 627 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 45 - 01 3	566	16-DEC-25		28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 45 - 01 2	565	16-DEC-25		2518303	2303719	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	214584	
0028 - 00 - 107 - 00 - 00 - 00		8450		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		183579				
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01 3	27	02-DEC-25		-247680		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 2	26	02-DEC-25		-244984		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 6	28	02-DEC-25		-247860		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 628 of 1149

Run Date:- 23 JAN 2026

19 Water Resources							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 01			10	32	02-DEC-25	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2702 - 80 - 001 - 20 - 47 - 01			17	562	16-DEC-25	2499893	2248917
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250976
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00			220				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			1155				
8342 - 00 - 117 - 01 - 02 - 00			193851				
2702 - 80 - 001 - 20 - 47 - 01			16	39	02-DEC-25	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2702 - 80 - 001 - 20 - 47 - 01			7	29	02-DEC-25	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2702 - 80 - 001 - 20 - 47 - 01			8	30	02-DEC-25	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 629 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 47 - 01 9			31	02-DEC-25		35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190102
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 47 - 01 11			33	02-DEC-25		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190102
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 47 - 01 12			34	02-DEC-25		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190102
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 47 - 01 13			35	02-DEC-25		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190102
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 47 - 01 14			36	02-DEC-25		35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 190102
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 47 - 01 15			38	02-DEC-25		28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 190102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 630 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 47 - 02	18	563	16-DEC-25	72000	71980	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 07	5	28	02-DEC-25	247860		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 07	4	27	02-DEC-25	247680		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 07	1	26	02-DEC-25	244984		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01	3	524	08-DEC-25	36600	36445	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 48 - 01	4	525	08-DEC-25	39445	39440	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	13	605	12-DEC-25	327808	327803	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	12	604	12-DEC-25	16637	16632	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 631 of 1149

Run Date:- 23 JAN 2026

19 Water Resources							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01			11	536	08-DEC-25	13300	12115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1185
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190304
8342 - 00 - 117 - 01 - 02 - 00				1180			
2702 - 80 - 001 - 20 - 48 - 01			10	531	08-DEC-25	824737	820912
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3825
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				125			
0216 - 01 - 106 - 02 - 00 - 00				100			
2702 - 80 - 001 - 20 - 48 - 01			8	529	08-DEC-25	958975	750005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	208970
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				205000			
8011 - 00 - 107 - 00 - 00 - 00				330			
2702 - 80 - 001 - 20 - 48 - 01			7	528	08-DEC-25	2637429	2400723
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	236706
0028 - 00 - 107 - 00 - 00 - 00				9550		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				280			
0216 - 01 - 106 - 02 - 00 - 00				600			
8011 - 00 - 107 - 00 - 00 - 00				1050			
8342 - 00 - 117 - 01 - 02 - 00				225226			
2702 - 80 - 001 - 20 - 48 - 01			6	527	08-DEC-25	116886	116881
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			5	526	08-DEC-25	39445	39440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02			2	523	08-DEC-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 632 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 02 9<=====Deduction Classification=====>		530	08-DEC-25	Deduction Amount	468000	467825
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 1<=====Deduction Classification=====>		268	03-DEC-25	Deduction Amount	36769	36764
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190304
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 3<=====Deduction Classification=====>		798	29-DEC-25	Deduction Amount	1463948	1195610
0028 - 00 - 107 - 00 - 00 - 00		4350			NET DED:-	268338
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	191307
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		174500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		85548				
2702 - 80 - 001 - 20 - 49 - 01 1<=====Deduction Classification=====>		87	03-DEC-25	Deduction Amount	670082	667132
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	2950
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02 4<=====Deduction Classification=====>		799	29-DEC-25	Deduction Amount	252250	252140
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 2<=====Deduction Classification=====>		88	03-DEC-25	Deduction Amount	2000	0
0058 - 00 - 200 - 00 - 00 - 00		2000			NET DED:-	2000
					DDO CODE:-	191307

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 633 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 50 - 01 1 <====Deduction Classification====>	47	03-DEC-25		1973570	1731816	
			Deduction Amount	NET DED:-	241754	
0028 - 00 - 107 - 00 - 00 - 00	6100			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	147749					
2702 - 80 - 001 - 20 - 50 - 01 3 <====Deduction Classification====>	49	03-DEC-25		556022	553562	
			Deduction Amount	NET DED:-	2460	
0028 - 00 - 107 - 00 - 00 - 00	2375			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	85					
2702 - 80 - 001 - 20 - 50 - 01 2 <====Deduction Classification====>	48	03-DEC-25		54750	54545	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 50 - 06 5 <====Deduction Classification====>	386	13-DEC-25		24000	23995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 4 <====Deduction Classification====>	340	06-DEC-25		500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	191408	
19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01 1 <====Deduction Classification====>	186	12-DEC-25		2711000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
2702 - 80 - 800 - 64 - 00 - 07 2 <====Deduction Classification====>	187	12-DEC-25		316000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 634 of 1149

Run Date:- 23 JAN 2026

19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 800 - 64 - 00 - 75 3<=====Deduction Classification=====>		188	12-DEC-25	Deduction Amount	64000	
					NET DED:-	
					DDO CODE:-	191601
2702 - 80 - 800 - 64 - 00 - 75 4<=====Deduction Classification=====>		189	12-DEC-25	Deduction Amount	1450440	
					NET DED:-	
					DDO CODE:-	191601
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 51 - 00 - 49 35<=====Deduction Classification=====>		18	03-DEC-25	Deduction Amount	997159	997154
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	200001
5						
2014 - 00 - 114 - 67 - 70 - 01 68<=====Deduction Classification=====>		2940	17-DEC-25	Deduction Amount	25500	25485
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	200002
15						
2014 - 00 - 114 - 67 - 70 - 01 53<=====Deduction Classification=====>		2930	17-DEC-25	Deduction Amount	2943934	2598670
					NET DED:-	345264
0028 - 00 - 107 - 00 - 00 - 00					DDO CODE:-	200002
9250						
0030 - 02 - 102 - 00 - 00 - 00						
235						
0070 - 60 - 800 - 03 - 00 - 00						
3500						
0216 - 01 - 106 - 02 - 00 - 00						
350						
8009 - 01 - 101 - 00 - 00 - 00						
140000						
8011 - 00 - 107 - 00 - 00 - 00						
1305						
8342 - 00 - 117 - 01 - 02 - 00						
185624						
8658 - 00 - 112 - 00 - 00 - 00						
5000						
2014 - 00 - 114 - 67 - 70 - 01 51<=====Deduction Classification=====>		2929	17-DEC-25	Deduction Amount	385051	353932
					NET DED:-	31119
0028 - 00 - 107 - 00 - 00 - 00					DDO CODE:-	200002
200						
0030 - 02 - 102 - 00 - 00 - 00						
5						
0070 - 60 - 800 - 03 - 00 - 00						
1500						
8011 - 00 - 107 - 00 - 00 - 00						
120						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 635 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			29294			
2014 - 00 - 114 - 67 - 70 - 02 72			2942	17-DEC-25	8500	8495
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 64			2935	17-DEC-25	319050	317715
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			35			
2014 - 00 - 114 - 67 - 70 - 06 10			587	03-DEC-25	26519	26514
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06 89			2956	17-DEC-25	2033	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11 154			94	15-DEC-25	21728	21723
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 11 162			102	15-DEC-25	48723	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 11 67			34	12-DEC-25	62357	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 13 87			2955	17-DEC-25	4760	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 94			2973	17-DEC-25	750	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	750
0058 - 00 - 800 - 00 - 00 - 00			750	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 36			1117	12-DEC-25	99750	99745
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 636 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	92	2965	17-DEC-25 Deduction Amount	1650 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	11	588	03-DEC-25 Deduction Amount	26609 NET DED:- DDO CODE:-	26604 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	13	589	03-DEC-25 Deduction Amount	4956 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	21	593	03-DEC-25 Deduction Amount	2500 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	23	594	03-DEC-25 Deduction Amount	20569 NET DED:- DDO CODE:-	20564 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 16 <====Deduction Classification====>	96	2974	17-DEC-25 Deduction Amount	7000 NET DED:- DDO CODE:-	0 7000 200002	
0058 - 00 - 800 - 00 - 00 - 00			7000			
2014 - 00 - 114 - 67 - 70 - 24 <====Deduction Classification====>	156	96	15-DEC-25 Deduction Amount	9045 NET DED:- DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 24 <====Deduction Classification====>	155	95	15-DEC-25 Deduction Amount	6220 NET DED:- DDO CODE:-	6215 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 24 <====Deduction Classification====>	65	33	12-DEC-25 Deduction Amount	9045 NET DED:- DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 24 <====Deduction Classification====>	17	591	03-DEC-25 Deduction Amount	2080 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	19	592	03-DEC-25 Deduction Amount	8195 NET DED:- DDO CODE:-	8190 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 71 - 01 <====Deduction Classification====>	66	2939	17-DEC-25 Deduction Amount	190403 NET DED:- DDO CODE:-	164482 25921 200003	
0028 - 00 - 107 - 00 - 00 - 00			600			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 637 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8231				
2014 - 00 - 114 - 67 - 71 - 11		157	97	15-DEC-25	35199	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				200001		
2014 - 00 - 114 - 67 - 74 - 01		55	2931	17-DEC-25	542194	489128
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				53066		
				200002		
0028 - 00 - 107 - 00 - 00 - 00		1900				
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		40861				
2014 - 00 - 114 - 67 - 74 - 01		98	2975	17-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				5		
				200002		
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 67 - 74 - 13		76	2949	17-DEC-25	6990	6985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				5		
				200002		
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 67 - 75 - 01		57	2932	17-DEC-25	348385	316630
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				31755		
				200002		
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		30305				
2014 - 00 - 114 - 67 - 75 - 13		80	2951	17-DEC-25	1550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				200002		
2014 - 00 - 114 - 67 - 75 - 13		86	2954	17-DEC-25	2000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				200002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 638 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 75 - 13 <=====Deduction Classification=====>			81	2952	17-DEC-25	2040 NET DED:- DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01 <=====Deduction Classification=====>			59	2933	17-DEC-25	198114 NET DED:- DDO CODE:-	176436 21678
0028 - 00 - 107 - 00 - 00 - 00				700			200002
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				10898			
2014 - 00 - 114 - 67 - 76 - 01 <=====Deduction Classification=====>			102	3142	17-DEC-25	8500 NET DED:- DDO CODE:-	8495 5 200002
0030 - 02 - 102 - 00 - 00 - 00				5			
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			77	2950	17-DEC-25	1610 NET DED:- DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			84	2953	17-DEC-25	2000 NET DED:- DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01 <=====Deduction Classification=====>			62	2934	17-DEC-25	86892 NET DED:- DDO CODE:-	78999 7893 200002
0028 - 00 - 107 - 00 - 00 - 00				350			
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				7503			
2014 - 00 - 114 - 67 - 77 - 01 <=====Deduction Classification=====>			70	2941	17-DEC-25	8500 NET DED:- DDO CODE:-	8495 5 200002
0030 - 02 - 102 - 00 - 00 - 00				5			
2014 - 00 - 114 - 67 - 77 - 13 <=====Deduction Classification=====>			73	2948	17-DEC-25	2460 NET DED:- DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>			33	935	06-DEC-25	47580 NET DED:- DDO CODE:-	43186 4394 200010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 639 of 1149

Run Date:- 23 JAN 2026

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						4179				
2014 - 00 - 800 - 70 - 00 - 01						45	2419	16-DEC-25	2139783	1925814
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	213969
0028 - 00 - 107 - 00 - 00 - 00						6425			DDO CODE:-	200010
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						25000				
8011 - 00 - 107 - 00 - 00 - 00						955				
8342 - 00 - 117 - 01 - 02 - 00						176759				
8658 - 00 - 112 - 00 - 00 - 00						200				
2014 - 00 - 800 - 70 - 00 - 06						3	477	02-DEC-25	46553	46548
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						105	3183	29-DEC-25	352801	346816
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5985
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
8658 - 00 - 112 - 00 - 00 - 00						5980				
2014 - 00 - 800 - 70 - 00 - 13						29	704	05-DEC-25	2522	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						110	3185	29-DEC-25	14723	14718
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						115	3188	29-DEC-25	13497	13492
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						108	3184	29-DEC-25	3919	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 640 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 24 6 <=====Deduction Classification=====>	478	02-DEC-25	13126	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 24 111 <=====Deduction Classification=====>	3186	29-DEC-25	18090	NET DED:-		18080
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 24 113 <=====Deduction Classification=====>	3187	29-DEC-25	1340	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 29 118 <=====Deduction Classification=====>	3189	29-DEC-25	3309	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 29 119 <=====Deduction Classification=====>	3190	29-DEC-25	1900	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 1 <=====Deduction Classification=====>	476	02-DEC-25	3204	NET DED:-		
				DDO CODE:-		200010
4070 - 00 - 800 - 67 - 70 - 71 9 <=====Deduction Classification=====>	2967	17-DEC-25	69522	NET DED:-		69517
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200002
4070 - 00 - 800 - 67 - 70 - 71 8 <=====Deduction Classification=====>	2966	17-DEC-25	12458	NET DED:-		12453
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200002
4070 - 00 - 800 - 70 - 00 - 52 10 <=====Deduction Classification=====>	3205	29-DEC-25	616800	NET DED:-		611995
				DDO CODE:-		4805
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200010
8658 - 00 - 112 - 00 - 00 - 00	4800					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 175 <=====Deduction Classification=====>	116	15-DEC-25	30231	NET DED:-		27393
				DDO CODE:-		2838
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 641 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			2653				
2014 - 00 - 102 - 60 - 00 - 01			176	117	15-DEC-25	6860	6236
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		624
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			589				
2014 - 00 - 102 - 60 - 00 - 01			177	118	15-DEC-25	6860	6236
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		624
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			589				
2014 - 00 - 102 - 60 - 00 - 01			178	119	15-DEC-25	496264	473939
<=====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			179	120	15-DEC-25	9644451	8753556
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		890895
0028 - 00 - 107 - 00 - 00 - 00			30100		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00			795				
0070 - 60 - 800 - 03 - 00 - 00			8250				
0216 - 01 - 106 - 02 - 00 - 00			3600				
8011 - 00 - 107 - 00 - 00 - 00			4995				
8342 - 00 - 117 - 01 - 02 - 00			843145				
8658 - 00 - 123 - 00 - 00 - 00			10				
2014 - 00 - 102 - 60 - 00 - 01			189	130	15-DEC-25	225354	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 642 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01			54	27	03-DEC-25	20184	18320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1864
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			1704				
2014 - 00 - 102 - 60 - 00 - 01			171	112	15-DEC-25	1225038	963358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	261680
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			15				
0070 - 60 - 800 - 03 - 00 - 00			6000				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			54705				
2014 - 00 - 102 - 60 - 00 - 01			172	113	15-DEC-25	423000	272995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00			150000				
2014 - 00 - 102 - 60 - 00 - 01			170	111	15-DEC-25	4077665	3001894
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1075771
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			225				
0070 - 60 - 800 - 03 - 00 - 00			4250				
0216 - 01 - 106 - 02 - 00 - 00			3100				
8009 - 01 - 101 - 00 - 00 - 00			1057666				
8011 - 00 - 107 - 00 - 00 - 00			1530				
2014 - 00 - 102 - 60 - 00 - 01			173	114	15-DEC-25	490500	340375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 643 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	174	115	15-DEC-25	40930	37176	
			Deduction Amount	NET DED:-	3754	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3534			
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>	181	122	15-DEC-25	155025	155000	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>	167	108	15-DEC-25	39371	39216	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>	166	107	15-DEC-25	315000	313435	
			Deduction Amount	NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			65			
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>	165	106	15-DEC-25	16129	16124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>	168	109	15-DEC-25	105000	104535	
			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 - 06 <=====Deduction Classification=====>	37	19	03-DEC-25	26477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	4	2	02-DEC-25	54654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	74	37	12-DEC-25	1728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 644 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	153	93	15-DEC-25	1230	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	12	6	02-DEC-25	15687	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	24	12	02-DEC-25	14638	14633	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	163	103	15-DEC-25	42500	42475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	25	13	02-DEC-25	15366	15361	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	180	121	15-DEC-25	1467006	1467001	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	164	104	15-DEC-25	10398	10393	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	34	17	02-DEC-25	946	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08 <====Deduction Classification====>	97	49	12-DEC-25	12218	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	44	22	03-DEC-25	41367	41362	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	91	46	12-DEC-25	85099	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	104	52	13-DEC-25	4800	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 645 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 11			101	51	12-DEC-25	35000 34995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			93	47	12-DEC-25	113158
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			95	48	12-DEC-25	200000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			83	42	12-DEC-25	9400 9395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			82	41	12-DEC-25	2700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			78	39	12-DEC-25	23339 23334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			75	38	12-DEC-25	9600 9595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			71	36	12-DEC-25	5600 5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			69	35	12-DEC-25	14931
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			63	32	12-DEC-25	97500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			58	29	12-DEC-25	43665 43660
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			42	21	03-DEC-25	900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 646 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 40 <=====Deduction Classification=====>	20	03-DEC-25		3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 2 <=====Deduction Classification=====>	1	02-DEC-25		39407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 100 <=====Deduction Classification=====>	50	12-DEC-25		42200	42195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 151 <=====Deduction Classification=====>	91	13-DEC-25		1850	0	
			Deduction Amount	NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00		1850		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 152 <=====Deduction Classification=====>	92	13-DEC-25		1220	0	
			Deduction Amount	NET DED:-	1220	
0215 - 02 - 103 - 00 - 00 - 00		1220		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 20 <=====Deduction Classification=====>	10	02-DEC-25		18090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 124 <=====Deduction Classification=====>	64	13-DEC-25		18800	18795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 126 <=====Deduction Classification=====>	66	13-DEC-25		12910	12905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 133 <=====Deduction Classification=====>	73	13-DEC-25		41500	41495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 138 <=====Deduction Classification=====>	78	13-DEC-25		106613	106608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 139 <=====Deduction Classification=====>	79	13-DEC-25		4810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 16 <=====Deduction Classification=====>	8	02-DEC-25		13343	13338	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 647 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	143	83	13-DEC-25	63000	62995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	144	84	13-DEC-25	25370	25365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	145	85	13-DEC-25	2464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	146	86	13-DEC-25	13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	149	89	13-DEC-25	36863	36858	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	18	9	02-DEC-25	27135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	150	90	13-DEC-25	81325	81320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	158	98	15-DEC-25	40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	160	100	15-DEC-25	67500	67495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	22	11	02-DEC-25	25580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	182	123	15-DEC-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	183	124	15-DEC-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 648 of 1149

Run Date:- 23 JAN 2026

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				184	125	15-DEC-25	6039	6034	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				185	126	15-DEC-25	6664	6659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				186	127	15-DEC-25	21792	21787	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				187	128	15-DEC-25	5600	5595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				188	129	15-DEC-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				190	131	16-DEC-25	9045		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				28	14	02-DEC-25	3748		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				30	15	02-DEC-25	36180	36160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				32	16	02-DEC-25	47289	47264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				48	24	03-DEC-25	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				49	25	03-DEC-25	34877	34872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				52	26	03-DEC-25	243900	243895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 649 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 5	3	02-DEC-25		20499	20494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 60	30	12-DEC-25		187290	187285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 61	31	12-DEC-25		19899	19894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 79	40	12-DEC-25		27000	26995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 85	43	12-DEC-25		25135	25130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 88	44	12-DEC-25		92618	92613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 90	45	12-DEC-25		81270	81265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 106	53	13-DEC-25		50638	50633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 107	54	13-DEC-25		142336	142331	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 109	55	13-DEC-25		18375	18370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 114	57	13-DEC-25		7752	7747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 116	58	13-DEC-25		8775	8770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 650 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	117	59	13-DEC-25	11210	11205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	120	60	13-DEC-25	77880	77875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	121	61	13-DEC-25	41700	41695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	122	62	13-DEC-25	10332	10327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	123	63	13-DEC-25	19765	19760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	125	65	13-DEC-25	36500	36495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	127	67	13-DEC-25	18880	18875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	128	68	13-DEC-25	82720	82715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	14	7	02-DEC-25	138812	138807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	130	70	13-DEC-25	7198	7193	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	132	72	13-DEC-25	5378	5373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	191	132	29-DEC-25	9045		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 651 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	112	56	13-DEC-25	92562	92557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	7	4	02-DEC-25	10836		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	9	5	02-DEC-25	3618		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	136	76	13-DEC-25	5670	5665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	135	75	13-DEC-25	5670	5665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	147	87	13-DEC-25	16380	16375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 28	161	101	15-DEC-25	192660	192655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	159	99	15-DEC-25	66516	66511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	141	81	13-DEC-25	1536		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	140	80	13-DEC-25	584		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	148	88	13-DEC-25	30939	30934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	142	82	13-DEC-25	2765		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 652 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 49			46	23	03-DEC-25	289324	289314
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			56	28	03-DEC-25	57990	57985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			129	69	13-DEC-25	1445	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			131	71	13-DEC-25	7699	7694
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			134	74	13-DEC-25	4870	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			137	77	13-DEC-25	1870	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			169	110	15-DEC-25	2169840	2169765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04			302	552	08-DEC-25	3950000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04			301	551	08-DEC-25	2500000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 45 - 61 - 01			27	179	06-DEC-25	6520076	5558179
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	961897
0028 - 00 - 107 - 00 - 00 - 00			16925			DDO CODE:-	200206

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 653 of 1149

Run Date:- 23 JAN 2026

20 Judiciary										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						425				
0070 - 60 - 800 - 03 - 00 - 00						5500				
8009 - 01 - 101 - 00 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						555000				
8011 - 00 - 107 - 00 - 00 - 00						1985				
8342 - 00 - 117 - 01 - 02 - 00						348062				
8658 - 00 - 112 - 00 - 00 - 00						32000				
2014 - 00 - 105 - 45 - 61 - 01 23						175	06-DEC-25	1571024	1406690	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	164334	
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						25				
0070 - 60 - 800 - 03 - 00 - 00						8500				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						123009				
8658 - 00 - 112 - 00 - 00 - 00						30000				
2014 - 00 - 105 - 45 - 61 - 02 25						177	06-DEC-25	81000	80965	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-				
2014 - 00 - 105 - 45 - 61 - 06 17						134	05-DEC-25	9998	9993	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-				
2014 - 00 - 105 - 45 - 61 - 06 14						131	05-DEC-25	3090		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 5						122	05-DEC-25	52925	52910	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-				
2014 - 00 - 105 - 45 - 61 - 11 22						174	06-DEC-25	117760	117755	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 654 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 11 21		173	06-DEC-25		64462	64457
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 10		127	05-DEC-25		9555	9550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 6		123	05-DEC-25		13448	13438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 1		118	05-DEC-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 2		119	05-DEC-25		670	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	670
0215 - 02 - 103 - 00 - 00 - 00		670			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 3		120	05-DEC-25		1000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 32		797	17-DEC-25		10000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10000
0058 - 00 - 800 - 00 - 00 - 00		10000			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 7		124	05-DEC-25		1785	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 12		129	05-DEC-25		7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 15		132	05-DEC-25		6364	6359
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 16		133	05-DEC-25		3630	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13 20		137	05-DEC-25		20508	20503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 655 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 13			29	794	17-DEC-25	68562 68557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			33	798	17-DEC-25	3942
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			34	799	17-DEC-25	24000 23995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			37	802	17-DEC-25	97953 97948
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			31	796	17-DEC-25	6580 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6580
0801 - 01 - 800 - 01 - 00 - 00				6580		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			9	126	05-DEC-25	25869 25849
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			30	795	17-DEC-25	5156 5151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			39	804	17-DEC-25	72360 72310
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			46	811	17-DEC-25	25552 25547
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			47	812	17-DEC-25	27834 27829
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			40	805	17-DEC-25	39266 39261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49			8	125	05-DEC-25	3900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200206

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 656 of 1149

Run Date:- 23 JAN 2026

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 01				24	176	06-DEC-25	855679	781677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	74002	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 114 - 00 - 00 - 00				6500					
8011 - 00 - 105 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				66202					
2014 - 00 - 105 - 49 - 61 - 01				28	180	06-DEC-25	2015148	1815044	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200104	
0028 - 00 - 107 - 00 - 00 - 00				7325			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00				205					
8009 - 01 - 101 - 00 - 00 - 00				42000					
8011 - 00 - 107 - 00 - 00 - 00				900					
8342 - 00 - 117 - 01 - 02 - 00				149674					
2014 - 00 - 105 - 49 - 61 - 01				45	810	17-DEC-25	167479	152468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15011	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	200206	
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				13186					
2014 - 00 - 105 - 49 - 61 - 02				26	178	06-DEC-25	142500	142440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 06				41	806	17-DEC-25	3736		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11				11	128	05-DEC-25	5685	5680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13				42	807	17-DEC-25	34000	33995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 657 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 13 36 <====Deduction Classification====>			801	17-DEC-25	Deduction Amount	9950	9945
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 24 38 <====Deduction Classification====>			803	17-DEC-25	Deduction Amount	36180	36160
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 24 19 <====Deduction Classification====>			136	05-DEC-25	Deduction Amount	8322	8317
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29 43 <====Deduction Classification====>			808	17-DEC-25	Deduction Amount	2000	
						NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29 18 <====Deduction Classification====>			135	05-DEC-25	Deduction Amount	1414	
						NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29 44 <====Deduction Classification====>			809	17-DEC-25	Deduction Amount	660	
						NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49 13 <====Deduction Classification====>			130	05-DEC-25	Deduction Amount	11999	11994
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49 4 <====Deduction Classification====>			121	05-DEC-25	Deduction Amount	21000	20995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49 35 <====Deduction Classification====>			800	17-DEC-25	Deduction Amount	9020	9015
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	200206
20 Judiciary							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 46 - 61 - 01 15 <====Deduction Classification====>			463	16-DEC-25	Deduction Amount	28776	28646
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-	130
						DDO CODE:-	200409

Run Date: - 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 659 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 06 3	49	02-DEC-25		15244	15239	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 22	575	17-DEC-25		20358	20353	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 23	576	17-DEC-25		10854	10849	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 13	316	12-DEC-25		41040	41035	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 8	54	02-DEC-25		18500	18495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 9	55	02-DEC-25		14625	14620	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 7	53	02-DEC-25		17650	17645	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 6	52	02-DEC-25		2000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 5	51	02-DEC-25		47175	47170	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 12	280	12-DEC-25		3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 17	465	16-DEC-25		13452	13447	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 18	466	16-DEC-25		13452	13447	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 660 of 1149

Run Date:- 23 JAN 2026

20 Judiciary							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 13 19			467	16-DEC-25		26588	26583
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13 2			48	02-DEC-25		2750	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 24 1			47	02-DEC-25		40704	40689
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 29 21			469	16-DEC-25		6820	6815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409
20 Judiciary							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 47 - 61 - 01 26			635	17-DEC-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01 14			541	16-DEC-25		432803	389655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43148
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			2400				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			36598				
2014 - 00 - 105 - 47 - 61 - 01 13			540	16-DEC-25		1737357	1569504
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	167853
0028 - 00 - 107 - 00 - 00 - 00			5500			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			140				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			35000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 661 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		820				
8342 - 00 - 117 - 01 - 02 - 00		126143				
2014 - 00 - 105 - 47 - 61 - 01 27 <=====Deduction Classification=====>		636	17-DEC-25	17000	16990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 02 16 <=====Deduction Classification=====>		543	16-DEC-25	15000	14995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 1 <=====Deduction Classification=====>		528	16-DEC-25	18500	18495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 2 <=====Deduction Classification=====>		529	16-DEC-25	10745	10740	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 7 <=====Deduction Classification=====>		534	16-DEC-25	4500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 25 <=====Deduction Classification=====>		634	17-DEC-25	245100	245095	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 19 <=====Deduction Classification=====>		546	16-DEC-25	54791	54786	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 10 <=====Deduction Classification=====>		537	16-DEC-25	12000	11995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 5 <=====Deduction Classification=====>		532	16-DEC-25	88296	88291	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 4 <=====Deduction Classification=====>		531	16-DEC-25	23360	23355	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 662 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 24 <=====Deduction Classification=====>	626	17-DEC-25		90	0	
			Deduction Amount	NET DED:-	90	
0801 - 01 - 800 - 01 - 00 - 00		90		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 21 <=====Deduction Classification=====>	548	16-DEC-25		1981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 23 <=====Deduction Classification=====>	561	16-DEC-25		150	0	
			Deduction Amount	NET DED:-	150	
0215 - 01 - 103 - 00 - 00 - 00		150		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 22 <=====Deduction Classification=====>	560	16-DEC-25		9386	0	
			Deduction Amount	NET DED:-	9386	
0801 - 01 - 800 - 01 - 00 - 00		9386		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 6 <=====Deduction Classification=====>	533	16-DEC-25		183726	183721	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 8 <=====Deduction Classification=====>	535	16-DEC-25		11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 3 <=====Deduction Classification=====>	530	16-DEC-25		17524	17514	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 20 <=====Deduction Classification=====>	547	16-DEC-25		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 9 <=====Deduction Classification=====>	536	16-DEC-25		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 15 <=====Deduction Classification=====>	542	16-DEC-25		718011	645381	
			Deduction Amount	NET DED:-	72630	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		56360				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 663 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 01 18 <=====Deduction Classification=====>	545	16-DEC-25	Deduction Amount	154247	140857	
				NET DED:-	13390	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	12065					
2014 - 00 - 105 - 47 - 62 - 02 17 <=====Deduction Classification=====>	544	16-DEC-25	Deduction Amount	15000	14995	
				NET DED:-	5	
				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 47 - 62 - 24 12 <=====Deduction Classification=====>	539	16-DEC-25	Deduction Amount	8762	8757	
				NET DED:-	5	
				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 47 - 62 - 24 11 <=====Deduction Classification=====>	538	16-DEC-25	Deduction Amount	4158		
				NET DED:-		
				DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01 28 <=====Deduction Classification=====>	439	06-DEC-25	Deduction Amount	1007340	885636	
				NET DED:-	121704	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	3600					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	85599					
8658 - 00 - 112 - 00 - 00 - 00	24500					
2014 - 00 - 105 - 48 - 61 - 01 30 <=====Deduction Classification=====>	441	06-DEC-25	Deduction Amount	4501901	4083536	
				NET DED:-	418365	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00	15600					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 664 of 1149

Run Date:- 23 JAN 2026

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				425					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8011 - 00 - 107 - 00 - 00 - 00				1725					
8342 - 00 - 117 - 01 - 02 - 00				397015					
8658 - 00 - 112 - 00 - 00 - 00				300					
2014 - 00 - 105 - 48 - 61 - 01 29				440	06-DEC-25	1745608		1294318	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		451290	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-		200308	
0030 - 02 - 102 - 00 - 00 - 00				80					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				427000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8658 - 00 - 112 - 00 - 00 - 00				17200					
2014 - 00 - 105 - 48 - 61 - 02 37				448	06-DEC-25	3146			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 02 31				442	06-DEC-25	45000		44985	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 02 2				170	03-DEC-25	28317		28302	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 06 48				459	06-DEC-25	5254		5249	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 06 53				1240	17-DEC-25	23642		23637	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 665 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	46	457	06-DEC-25	1995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	45	456	06-DEC-25	10691	10686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	44	455	06-DEC-25	11441	11436	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	47	458	06-DEC-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	62	1270	31-DEC-25	42370	42365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	11	179	03-DEC-25	99069	99064	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	14	182	03-DEC-25	16209	16204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	40	451	06-DEC-25	1979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	41	452	06-DEC-25	10358	10353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	42	453	06-DEC-25	2087		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	43	454	06-DEC-25	46936	46931	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	51	462	06-DEC-25	16980	16975	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 666 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 07	50	461	06-DEC-25	16980	16975	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07	49	460	06-DEC-25	370665	370660	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07	38	449	06-DEC-25	51000	50970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	3	171	03-DEC-25	111000	110995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	17	185	03-DEC-25	14280	14275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	22	190	03-DEC-25	2075		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	13	181	03-DEC-25	1450		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	39	450	06-DEC-25	9175	9170	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	25	193	03-DEC-25	750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	24	192	03-DEC-25	2575		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	23	191	03-DEC-25	2575		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	16	184	03-DEC-25	4900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 667 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 12 <====Deduction Classification====>	180	03-DEC-25		1450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 10 <====Deduction Classification====>	178	03-DEC-25		19275	19270	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 6 <====Deduction Classification====>	174	03-DEC-25		1850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 5 <====Deduction Classification====>	173	03-DEC-25		9150	9145	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 4 <====Deduction Classification====>	172	03-DEC-25		1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 61 <====Deduction Classification====>	1269	31-DEC-25		10800	10795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 59 <====Deduction Classification====>	1267	31-DEC-25		3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 58 <====Deduction Classification====>	1266	31-DEC-25		5500	5495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 13 36 <====Deduction Classification====>	447	06-DEC-25		2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 52 <====Deduction Classification====>	463	06-DEC-25		6000	0	
			Deduction Amount	NET DED:-	6000	
				DDO CODE:-	200308	
0041 - 00 - 102 - 01 - 00 - 00		6000				
2014 - 00 - 105 - 48 - 61 - 13 57 <====Deduction Classification====>	1265	31-DEC-25		15784	15779	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 13 60 <====Deduction Classification====>	1268	31-DEC-25		3256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 668 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 64 <====Deduction Classification====>	1272	31-DEC-25		98322	98317	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1 <====Deduction Classification====>	149	03-DEC-25		33500	33495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <====Deduction Classification====>	175	03-DEC-25		5600	5595	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 35 <====Deduction Classification====>	446	06-DEC-25		72360	72310	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 34 <====Deduction Classification====>	445	06-DEC-25		3000		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 32 <====Deduction Classification====>	443	06-DEC-25		99238	99233	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 27 <====Deduction Classification====>	438	06-DEC-25		24214	24209	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 21 <====Deduction Classification====>	189	03-DEC-25		24957	24952	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 20 <====Deduction Classification====>	188	03-DEC-25		33259	33254	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 19 <====Deduction Classification====>	187	03-DEC-25		270		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 18 <====Deduction Classification====>	186	03-DEC-25		124793	124788	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 63 <====Deduction Classification====>	1271	31-DEC-25		53100	53095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 669 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 15<=====Deduction Classification=====>		183	03-DEC-25	Deduction Amount	8358	8353
0030 - 01 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 9<=====Deduction Classification=====>		177	03-DEC-25	Deduction Amount	8869	8864
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 8<=====Deduction Classification=====>		176	03-DEC-25	Deduction Amount	2896	
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 33<=====Deduction Classification=====>		444	06-DEC-25	Deduction Amount	52999	52994
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 54<=====Deduction Classification=====>		1241	17-DEC-25	Deduction Amount	4786	0
0801 - 01 - 800 - 01 - 00 - 00		4786			NET DED:-	4786
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 55<=====Deduction Classification=====>		1242	17-DEC-25	Deduction Amount	12232	0
0801 - 01 - 800 - 01 - 00 - 00		12232			NET DED:-	12232
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 26<=====Deduction Classification=====>		368	05-DEC-25	Deduction Amount	5536	0
0801 - 01 - 800 - 01 - 00 - 00		5536			NET DED:-	5536
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 56<=====Deduction Classification=====>		1264	31-DEC-25	Deduction Amount	3750	
					NET DED:-	
					DDO CODE:-	200308
20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 01 5<=====Deduction Classification=====>		111	03-DEC-25	Deduction Amount	-414537	
					NET DED:-	
					DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 01 8<=====Deduction Classification=====>		213	05-DEC-25	Deduction Amount	298841	274066
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	24775
					DDO CODE:-	201411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 670 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		22450				
2014 - 00 - 105 - 50 - 61 - 01 9	214	05-DEC-25		1096393	980433	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	115960	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		94280				
8658 - 00 - 112 - 00 - 00 - 00		16500				
2014 - 00 - 105 - 50 - 61 - 01 14	411	13-DEC-25		67259	61307	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5952	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
8342 - 00 - 117 - 01 - 02 - 00		5947				
2014 - 00 - 105 - 50 - 61 - 01 15	412	13-DEC-25		67259	61307	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5952	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
8342 - 00 - 117 - 01 - 02 - 00		5947				
2014 - 00 - 105 - 50 - 61 - 02 7	212	05-DEC-25		44770	44750	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 16	413	13-DEC-25		71391	71386	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 07 6	111	03-DEC-25		414537		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 3	109	03-DEC-25		4070		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	201411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 671 of 1149

Run Date:- 23 JAN 2026

20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 11 2 <=====Deduction Classification=====>		108	03-DEC-25	4080		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 11 1 <=====Deduction Classification=====>		107	03-DEC-25	4340		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 11 <=====Deduction Classification=====>		391	13-DEC-25	18090		18080
		Deduction	Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 12 <=====Deduction Classification=====>		392	13-DEC-25	2000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 13 <=====Deduction Classification=====>		393	13-DEC-25	45908		45903
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 4 <=====Deduction Classification=====>		110	03-DEC-25	15314		15309
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 29 10 <=====Deduction Classification=====>		390	13-DEC-25	37760		37755
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		201411
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 17 <=====Deduction Classification=====>		1832	13-DEC-25	7174299		5767191
		Deduction	Amount	NET DED:-		1407108
0028 - 00 - 107 - 00 - 00 - 00			15725	DDO CODE:-		210001
0030 - 02 - 102 - 00 - 00 - 00			425			
0070 - 60 - 800 - 03 - 00 - 00			25500			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			1024500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 672 of 1149

Run Date:- 23 JAN 2026

21 Labour										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						2975				
8342 - 00 - 117 - 01 - 02 - 00						335083				
2230 - 01 - 001 - 60 - 00 - 01						43	3203	29-DEC-25	113350	63115
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2230 - 01 - 001 - 60 - 00 - 02						2	4	01-DEC-25	20100	20090
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						3	5	01-DEC-25	28317	28302
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						4	6	01-DEC-25	9439	9434
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						5	7	01-DEC-25	9439	9434
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						7	9	01-DEC-25	10050	10045
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						1	3	01-DEC-25	20100	20090
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						38	2517	16-DEC-25	2010	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						36	2515	16-DEC-25	19500	19490
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 673 of 1149

Run Date:- 23 JAN 2026

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>	21	1836	13-DEC-25	80500	80475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	6	8	01-DEC-25	18878	18868	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	19	1834	13-DEC-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>	37	2516	16-DEC-25	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 35 <====Deduction Classification====>	35	2514	16-DEC-25	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 34 <====Deduction Classification====>	34	2513	16-DEC-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 32 <====Deduction Classification====>	32	1847	13-DEC-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 31 <====Deduction Classification====>	31	1846	13-DEC-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	30	1845	13-DEC-25	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 29 <====Deduction Classification====>	29	1844	13-DEC-25	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 28 <====Deduction Classification====>	28	1843	13-DEC-25	29262	29247	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 27 <====Deduction Classification====>	27	1842	13-DEC-25	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 674 of 1149

Run Date:- 23 JAN 2026

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>	16	1243	12-DEC-25	8129	8124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 18 <====Deduction Classification====>	18	1833	13-DEC-25	39000	38980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	20	1835	13-DEC-25	70000	69795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 01 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	22	1837	13-DEC-25	142500	142450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 23 <====Deduction Classification====>	23	1838	13-DEC-25	387000	386880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 24 <====Deduction Classification====>	24	1839	13-DEC-25	1606500	1605910	
			Deduction Amount	NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	25	1840	13-DEC-25	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 26 <====Deduction Classification====>	26	1841	13-DEC-25	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 8 <====Deduction Classification====>	8	10	01-DEC-25	15243	15238	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 9 <====Deduction Classification====>	9	11	01-DEC-25	17783	17778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>	10	405	02-DEC-25	2850	0	
			Deduction Amount	NET DED:-	2850	
0215 - 01 - 103 - 00 - 00 - 00		2850		DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 675 of 1149

Run Date:- 23 JAN 2026

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 33 <=====Deduction Classification=====>	2512	16-DEC-25	Deduction Amount	65920	65915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 12 <=====Deduction Classification=====>	1239	12-DEC-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 13 <=====Deduction Classification=====>	1240	12-DEC-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 14 <=====Deduction Classification=====>	1241	12-DEC-25	Deduction Amount	588		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 41 <=====Deduction Classification=====>	3201	29-DEC-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 15 <=====Deduction Classification=====>	1242	12-DEC-25	Deduction Amount	2492		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 42 <=====Deduction Classification=====>	3202	29-DEC-25	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 39 <=====Deduction Classification=====>	2518	16-DEC-25	Deduction Amount	106838	106748	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 11 <=====Deduction Classification=====>	1238	12-DEC-25	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 40 <=====Deduction Classification=====>	3200	29-DEC-25	Deduction Amount	106838	106743	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 676 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01 20	2264	16-DEC-25		-950872		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 13	1757	13-DEC-25		1623783	1434687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189096	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	4475					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 107 - 00 - 00 - 00	760					
8342 - 00 - 117 - 01 - 02 - 00	113596					
2029 - 00 - 001 - 00 - 44 - 01 28	2508	16-DEC-25		25500	25485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	15					
2029 - 00 - 001 - 00 - 44 - 01 23	2295	16-DEC-25		34371	30842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3529	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3364					
2029 - 00 - 001 - 00 - 44 - 02 14	1759	13-DEC-25		383156	382851	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	180					
2029 - 00 - 001 - 00 - 44 - 02 2	43	01-DEC-25		62310	62280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	30					
2029 - 00 - 001 - 00 - 44 - 06 24	2296	16-DEC-25		39657	39652	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2029 - 00 - 001 - 00 - 44 - 07 19	2264	16-DEC-25		950872		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 677 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 13 6 <=====Deduction Classification=====>	50	01-DEC-25	9000	0		
			NET DED:-	9000		
0058 - 00 - 200 - 00 - 00 - 00	9000		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13 26 <=====Deduction Classification=====>	2298	16-DEC-25	140000	139590		
			NET DED:-	410		
0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	220001		
0030 - 01 - 102 - 00 - 00 - 00	10					
2029 - 00 - 001 - 00 - 44 - 13 10 <=====Deduction Classification=====>	789	05-DEC-25	92807	92802		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 24 25 <=====Deduction Classification=====>	2297	16-DEC-25	10854	10844		
			NET DED:-	10		
0030 - 01 - 102 - 00 - 00 - 00	10		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 24 17 <=====Deduction Classification=====>	1980	13-DEC-25	5165	5160		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 24 27 <=====Deduction Classification=====>	2506	16-DEC-25	216279	216114		
			NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00	165		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	48	01-DEC-25	2832			
			NET DED:-			
			DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 29 12 <=====Deduction Classification=====>	832	06-DEC-25	29983	29978		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 29 16 <=====Deduction Classification=====>	1979	13-DEC-25	9801	9796		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 29 11 <=====Deduction Classification=====>	831	06-DEC-25	7457	7452		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 49 7 <=====Deduction Classification=====>	491	02-DEC-25	282138	282133		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 678 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 49 3	45	01-DEC-25		6000	5995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 30	2882	17-DEC-25		8000	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 29	2509	16-DEC-25		8500	8495	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 22	2265	16-DEC-25		-541660		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 18	1981	13-DEC-25		969108	797394	
<====Deduction Classification====>	Deduction Amount			NET DED:-	171714	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	39449					
2029 - 00 - 103 - 61 - 00 - 06 1	42	01-DEC-25		39145	39140	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 07 9	785	05-DEC-25		3912	3540	
<====Deduction Classification====>	Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 07 8	784	05-DEC-25		2845	2593	
<====Deduction Classification====>	Deduction Amount			NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00	252			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 07 21	2265	16-DEC-25		541660		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 15	1978	13-DEC-25		22189	22184	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 679 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 13	4	47	01-DEC-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	177	2263	16-DEC-25	-2710194		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	203	2511	16-DEC-25	93500	93445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	179	2299	16-DEC-25	72750	72545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 23 - 00 - 01	152	1977	13-DEC-25	30406	27730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2052 - 00 - 090 - 23 - 00 - 01	133	1756	13-DEC-25	4243720	3425413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	818307	
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		587700				
8011 - 00 - 107 - 00 - 00 - 00		2205				
8342 - 00 - 117 - 01 - 02 - 00		197187				
2052 - 00 - 090 - 23 - 00 - 01	135	1762	13-DEC-25	30406	27730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 680 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 02	134	1758	13-DEC-25	230500	229930	
<====Deduction Classification====> Deduction Amount				NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		70				
2052 - 00 - 090 - 23 - 00 - 02	180	2300	16-DEC-25	9715	9710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	181	2301	16-DEC-25	5695	5690	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	17	44	01-DEC-25	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	202	2507	16-DEC-25	82372	82367	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	16	41	01-DEC-25	4080		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07	178	2263	16-DEC-25	2710194		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07	77	787	05-DEC-25	17850	17845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07	76	786	05-DEC-25	11550	10522	
<====Deduction Classification====> Deduction Amount				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00		1023				
2052 - 00 - 090 - 23 - 00 - 07	75	783	05-DEC-25	395	360	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
8342 - 00 - 117 - 01 - 02 - 00		35		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	3	788	05-DEC-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 681 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2245 - 80 - 001 - 60 - 00 - 01 5			1761	13-DEC-25	1777099	1565122
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	211977
0028 - 00 - 107 - 00 - 00 - 00			6300		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			144797			
2245 - 80 - 001 - 60 - 00 - 01 8			2510	16-DEC-25	42500	42475
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01 6			2266	16-DEC-25	-968196	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 02 4			1760	13-DEC-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			
2245 - 80 - 001 - 60 - 00 - 07 7			2266	16-DEC-25	968196	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13 2			49	01-DEC-25	1689	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13 1			46	01-DEC-25	15930	15925
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
4059 - 80 - 051 - 44 - 92 - 78 1			984	06-DEC-25	2900000	2899995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 682 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 23 - 44 - 78 2		1004	06-DEC-25		46021905	46021900
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 49 3		400	12-DEC-25		35540	35530
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 6		405	12-DEC-25		3738954	3348181
<=====Deduction Classification=====> Deduction Amount					NET DED:-	390773
0028 - 00 - 107 - 00 - 00 - 00				10150	DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00				265		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				88000		
8011 - 00 - 107 - 00 - 00 - 00				1570		
8342 - 00 - 117 - 01 - 02 - 00				285538		
8658 - 00 - 112 - 00 - 00 - 00				1800		
2029 - 00 - 101 - 60 - 45 - 06 5		403	12-DEC-25		36904	36899
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 06 2		157	05-DEC-25		29146	29141
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 06 9		734	16-DEC-25		29366	29361
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 11 4		402	12-DEC-25		16819	16814
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 683 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 45 - 13 1 <=====Deduction Classification=====>	153	05-DEC-25		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 7 <=====Deduction Classification=====>	406	12-DEC-25		9060	0	
			Deduction Amount	NET DED:-	9060	
0058 - 00 - 200 - 00 - 00 - 00	9060			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 8 <=====Deduction Classification=====>	725	16-DEC-25		9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 24 10 <=====Deduction Classification=====>	855	29-DEC-25		287680	287580	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 29 <=====Deduction Classification=====>	732	16-DEC-25		4906322	4341428	
			Deduction Amount	NET DED:-	564894	
0028 - 00 - 107 - 00 - 00 - 00	14650			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	415					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	169500					
8011 - 00 - 107 - 00 - 00 - 00	1935					
8342 - 00 - 117 - 01 - 01 - 00	24522					
8342 - 00 - 117 - 01 - 02 - 00	292316					
8658 - 00 - 112 - 00 - 00 - 00	45516					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 45 - 02 25 <=====Deduction Classification=====>	728	16-DEC-25		52500	52295	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 45 - 02 37 <=====Deduction Classification=====>	856	29-DEC-25		9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 28 <=====Deduction Classification=====>	731	16-DEC-25		1839250	1838325	
			Deduction Amount	NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00	925			DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 684 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02 17 <====Deduction Classification====>	17	404	12-DEC-25	75925	75690	
Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 02 18 <====Deduction Classification====>	18	556	16-DEC-25	9754	9749	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 23 <====Deduction Classification====>	23	726	16-DEC-25	65862	65832	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 24 <====Deduction Classification====>	24	727	16-DEC-25	138088	138043	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 26 <====Deduction Classification====>	26	729	16-DEC-25	325500	325350	
Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 27 <====Deduction Classification====>	27	730	16-DEC-25	225000	224895	
Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 9 <====Deduction Classification====>	9	185	06-DEC-25	20989	20984	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 16 <====Deduction Classification====>	16	401	12-DEC-25	5989	5984	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 13 <====Deduction Classification====>	13	397	12-DEC-25	1618		
Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 32 <====Deduction Classification====>	32	736	16-DEC-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 33 <====Deduction Classification====>	33	737	16-DEC-25	57682	57677	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 685 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13 31 <=====Deduction Classification=====>	735	16-DEC-25	Deduction Amount	2961	NET DED:-	
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 30 <=====Deduction Classification=====>	733	16-DEC-25	Deduction Amount	38650	NET DED:-	38645
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 2 <=====Deduction Classification=====>	149	05-DEC-25	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 3 <=====Deduction Classification=====>	150	05-DEC-25	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 5 <=====Deduction Classification=====>	152	05-DEC-25	Deduction Amount	13174	NET DED:-	13169
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 6 <=====Deduction Classification=====>	154	05-DEC-25	Deduction Amount	18378	NET DED:-	18373
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 7 <=====Deduction Classification=====>	155	05-DEC-25	Deduction Amount	29184	NET DED:-	29179
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 8 <=====Deduction Classification=====>	156	05-DEC-25	Deduction Amount	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 14 <=====Deduction Classification=====>	398	12-DEC-25	Deduction Amount	18535	NET DED:-	18530
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13 15 <=====Deduction Classification=====>	399	12-DEC-25	Deduction Amount	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 093 - 60 - 45 - 29 4 <=====Deduction Classification=====>	151	05-DEC-25	Deduction Amount	63720	NET DED:-	63715
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220204
2053 - 00 - 094 - 60 - 66 - 01 19 <=====Deduction Classification=====>	600	16-DEC-25	Deduction Amount	1012911	NET DED:-	924190
0028 - 00 - 107 - 00 - 00 - 00	2925			DDO CODE:-		220223

Run Date:- 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 687 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 66 - 29 36		841	17-DEC-25	3601		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220223
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 10		613	17-DEC-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 14		641	29-DEC-25	1912500	1911500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00		1000			DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 1		62	02-DEC-25	1912500	1911500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00		1000			DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 12		616	17-DEC-25	2400		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 13		618	17-DEC-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 2		291	12-DEC-25	461357	417237	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	44120
0028 - 00 - 107 - 00 - 00 - 00		1450			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		175				
8342 - 00 - 117 - 01 - 02 - 00		41155				
2029 - 00 - 101 - 60 - 46 - 01 9		604	17-DEC-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 688 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 01 8 <=====Deduction Classification=====>	603	17-DEC-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 6 <=====Deduction Classification=====>	300	12-DEC-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 3 <=====Deduction Classification=====>	297	12-DEC-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 4 <=====Deduction Classification=====>	298	12-DEC-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 5 <=====Deduction Classification=====>	299	12-DEC-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 11 <=====Deduction Classification=====>	614	17-DEC-25	Deduction Amount	1060		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 7 <=====Deduction Classification=====>	354	12-DEC-25	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 45 <=====Deduction Classification=====>	610	17-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2053 - 00 - 093 - 00 - 46 - 01 46 <=====Deduction Classification=====>	611	17-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 689 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 49 <=====Deduction Classification=====>	617	17-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2053 - 00 - 093 - 00 - 46 - 01 44 <=====Deduction Classification=====>	609	17-DEC-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2053 - 00 - 093 - 00 - 46 - 01 22 <=====Deduction Classification=====>	290	12-DEC-25	Deduction Amount	512564	360868	
				NET DED:-	151696	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			2600			
8009 - 01 - 101 - 00 - 00 - 00			99900			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 01 - 00			9223			
8342 - 00 - 117 - 01 - 02 - 00			21173			
8658 - 00 - 112 - 00 - 00 - 00			10000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 093 - 00 - 46 - 01 43 <=====Deduction Classification=====>	608	17-DEC-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2053 - 00 - 093 - 00 - 46 - 01 42 <=====Deduction Classification=====>	607	17-DEC-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00			125			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 690 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2053 - 00 - 093 - 00 - 46 - 01		41	606	17-DEC-25	28776	26290
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2486		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2053 - 00 - 093 - 00 - 46 - 01		40	605	17-DEC-25	36459	33307
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3152		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2053 - 00 - 093 - 00 - 46 - 01		39	602	17-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2053 - 00 - 093 - 00 - 46 - 01		25	294	12-DEC-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220406		
2053 - 00 - 093 - 00 - 46 - 01		23	292	12-DEC-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220406		
2053 - 00 - 093 - 00 - 46 - 01		21	289	12-DEC-25	183875	123420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60455		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 220406		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		45				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 691 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 20 <====Deduction Classification====>	288	12-DEC-25	Deduction Amount	1163146	1054757	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	108389	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	505					
8342 - 00 - 117 - 01 - 02 - 00	100604					
2053 - 00 - 093 - 00 - 46 - 01 19 <====Deduction Classification====>	287	12-DEC-25	Deduction Amount	238600	182816	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	55784	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	5224					
2053 - 00 - 093 - 00 - 46 - 02 47 <====Deduction Classification====>	612	17-DEC-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 24 <====Deduction Classification====>	293	12-DEC-25	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 17 <====Deduction Classification====>	252	08-DEC-25	Deduction Amount	49969	49964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 38 <====Deduction Classification====>	601	17-DEC-25	Deduction Amount	48600	48595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 16 <====Deduction Classification====>	251	08-DEC-25	Deduction Amount	49560	49555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 27 <====Deduction Classification====>	301	12-DEC-25	Deduction Amount	52156	52151	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 692 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13	26	295	12-DEC-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0058 - 00 - 200 - 00 - 00 - 00		6000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	48	615	17-DEC-25	6112	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6112	
0801 - 01 - 800 - 01 - 00 - 00		6112		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	18	286	12-DEC-25	3511		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01	36	563	16-DEC-25	976066	886491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	89575	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		84760				
2053 - 00 - 094 - 60 - 63 - 02	37	564	16-DEC-25	30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 06	34	561	16-DEC-25	10485	10480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 06	1	44	02-DEC-25	5271	5266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 07	2	45	02-DEC-25	2760		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11	33	560	16-DEC-25	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	29	556	16-DEC-25	13575	13570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 693 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 30 <====Deduction Classification====>	557	16-DEC-25	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 32 <====Deduction Classification====>	559	16-DEC-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 35 <====Deduction Classification====>	562	16-DEC-25	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 28 <====Deduction Classification====>	555	16-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 31 <====Deduction Classification====>	558	16-DEC-25	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 9 <====Deduction Classification====>	236	06-DEC-25	Deduction Amount	1909128	1644190	
0028 - 00 - 107 - 00 - 00 - 00	5850			NET DED:-	264938	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	800					
8342 - 00 - 117 - 01 - 02 - 00	111113					
2053 - 00 - 094 - 60 - 64 - 02 8 <====Deduction Classification====>	209	05-DEC-25	Deduction Amount	345000	344830	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 5 <====Deduction Classification====>	65	02-DEC-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 4 <====Deduction Classification====>	64	02-DEC-25	Deduction Amount	10269	10264	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 3 <====Deduction Classification====>	63	02-DEC-25	Deduction Amount	10136	10131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 694 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 06	11	238	06-DEC-25	36806	36801	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	13	240	06-DEC-25	9100		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	7	67	02-DEC-25	4970		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	6	66	02-DEC-25	4995		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	14	241	06-DEC-25	4950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	12	239	06-DEC-25	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	15	242	06-DEC-25	5000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	10	237	06-DEC-25	12750	12745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02	10	509	16-DEC-25	265500	265355	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02	11	510	16-DEC-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 695 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	490	13-DEC-25	Deduction Amount	201000	200895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	492	13-DEC-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	486	13-DEC-25	Deduction Amount	451500	451260	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	341	13-DEC-25	Deduction Amount	498750	498490	
0030 - 02 - 102 - 00 - 00 - 00	260			NET DED:-	260	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 3 <====Deduction Classification====>	345	13-DEC-25	Deduction Amount	1184252	989146	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	195106	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	500					
8342 - 00 - 117 - 01 - 02 - 00	59371					
2029 - 00 - 101 - 60 - 47 - 01 4 <====Deduction Classification====>	350	13-DEC-25	Deduction Amount	600199	597499	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	2700	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07 1 <====Deduction Classification====>	110	06-DEC-25	Deduction Amount	16005	16000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07 5 <====Deduction Classification====>	351	13-DEC-25	Deduction Amount	35045	35040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07 6 <====Deduction Classification====>	353	13-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 696 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 093 - 00 - 47 - 01 10			343	13-DEC-25		1951663
<====Deduction Classification====>			Deduction Amount			1661554
0028 - 00 - 107 - 00 - 00 - 00			5000			NET DED:- 290109
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 220103
0070 - 60 - 800 - 03 - 00 - 00			8500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			119000			
8011 - 00 - 107 - 00 - 00 - 00			805			
8342 - 00 - 117 - 01 - 01 - 00			22042			
8342 - 00 - 117 - 01 - 02 - 00			86187			
8658 - 00 - 112 - 00 - 00 - 00			22000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 47 - 02 11			344	13-DEC-25		63000
<====Deduction Classification====>			Deduction Amount			62975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02 13			347	13-DEC-25		38460
<====Deduction Classification====>			Deduction Amount			38440
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 06 4			75	03-DEC-25		10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 11 16			352	13-DEC-25		12350
<====Deduction Classification====>			Deduction Amount			12345
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 13 5			76	03-DEC-25		6000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			6000			NET DED:- 6000
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 13 9			342	13-DEC-25		10097
<====Deduction Classification====>			Deduction Amount			10092
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 13 12			346	13-DEC-25		106623
<====Deduction Classification====>			Deduction Amount			106583
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 220103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 697 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 13 14 <====Deduction Classification====>	348	13-DEC-25	Deduction Amount	79967	79937	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 15 <====Deduction Classification====>	349	13-DEC-25	Deduction Amount	8378	8373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 23 <====Deduction Classification====>	493	13-DEC-25	Deduction Amount	121787	121242	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 20 <====Deduction Classification====>	488	13-DEC-25	Deduction Amount	882814	797520	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	85294	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	70064					
2053 - 00 - 094 - 60 - 55 - 02 22 <====Deduction Classification====>	491	13-DEC-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 21 <====Deduction Classification====>	489	13-DEC-25	Deduction Amount	9330	9325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 27 <====Deduction Classification====>	513	16-DEC-25	Deduction Amount	64235	63950	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 24 <====Deduction Classification====>	508	16-DEC-25	Deduction Amount	855750	710982	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	144768	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 698 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		50923				
2053 - 00 - 094 - 60 - 58 - 02 28		514	16-DEC-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 06 8		257	12-DEC-25	75818	75813	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 11 26		512	16-DEC-25	11250	11245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 11 25		511	16-DEC-25	13940	13935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 1		41	02-DEC-25	15744	15739	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 2		42	02-DEC-25	20513	20508	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 19		487	13-DEC-25	1040970	888542	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152428	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		61803				
2053 - 00 - 094 - 60 - 59 - 01 3		74	03-DEC-25	263623	262458	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	220110	
0030 - 01 - 102 - 00 - 00 - 00		40				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 699 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02 17<=====Deduction Classification=====>		484	13-DEC-25	20057	20047	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 18<=====Deduction Classification=====>		485	13-DEC-25	99000	98950	
		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 6<=====Deduction Classification=====>		83	03-DEC-25	27135	27130	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 7<=====Deduction Classification=====>		84	03-DEC-25	18594	18589	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 5<=====Deduction Classification=====>		864	12-DEC-25	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>		1262	31-DEC-25	262500	262375	
		Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>		865	12-DEC-25	30150	30135	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		863	12-DEC-25	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		862	12-DEC-25	8100	8095	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>		866	12-DEC-25	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 700 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 10 <=====Deduction Classification=====>	10	1263	31-DEC-25	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220316	
2029 - 00 - 001 - 00 - 44 - 02 2 <=====Deduction Classification=====>	2	861	12-DEC-25	262500	262375	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	220316	
2029 - 00 - 101 - 60 - 48 - 13 8 <=====Deduction Classification=====>	8	1168	16-DEC-25	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 24 1 <=====Deduction Classification=====>	1	10	01-DEC-25	250980	250890	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 17 <=====Deduction Classification=====>	17	591	12-DEC-25	804100	613940	
			Deduction Amount	NET DED:-	190160	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		315				
2053 - 00 - 093 - 00 - 48 - 01 18 <=====Deduction Classification=====>	18	592	12-DEC-25	1184818	1076129	
			Deduction Amount	NET DED:-	108689	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		104399				
2053 - 00 - 093 - 00 - 48 - 01 26 <=====Deduction Classification=====>	26	924	13-DEC-25	130300	118209	
			Deduction Amount	NET DED:-	12091	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		11641				
2053 - 00 - 093 - 00 - 48 - 01 27 <=====Deduction Classification=====>	27	925	13-DEC-25	770100	700944	
			Deduction Amount	NET DED:-	69156	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 701 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					120			
0216 - 01 - 106 - 02 - 00 - 00					300			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					65106			
2053 - 00 - 093 - 00 - 48 - 01 28				926	13-DEC-25		628216	557922
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70294
0028 - 00 - 107 - 00 - 00 - 00					1900		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00					55			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					44000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					23144			
2053 - 00 - 093 - 00 - 48 - 01 29				927	13-DEC-25		307775	277602
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30173
0028 - 00 - 107 - 00 - 00 - 00					800		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					27173			
2053 - 00 - 093 - 00 - 48 - 01 30				928	13-DEC-25		1618254	1412643
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205611
0028 - 00 - 107 - 00 - 00 - 00					4250		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00					115			
0070 - 60 - 800 - 03 - 00 - 00					5000			
8009 - 01 - 101 - 00 - 00 - 00					89000			
8011 - 00 - 107 - 00 - 00 - 00					765			
8342 - 00 - 117 - 01 - 02 - 00					105035			
8658 - 00 - 112 - 00 - 00 - 00					1446			
2053 - 00 - 093 - 00 - 48 - 01 31				929	13-DEC-25		179153	159907
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19246
0028 - 00 - 107 - 00 - 00 - 00					600		DDO CODE:-	220305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 702 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - NAMCHI										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
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						8541				
2053 - 00 - 093 - 00 - 48 - 01						16	590	12-DEC-25	1072001	968243
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	103758
0028 - 00 - 107 - 00 - 00 - 00						2950			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						1500				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						95703				
2053 - 00 - 093 - 00 - 48 - 01						46	1170	16-DEC-25	102000	101940
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01						44	1149	16-DEC-25	45314	45309
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01						19	593	12-DEC-25	428275	379115
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	49160
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						48000				
8011 - 00 - 107 - 00 - 00 - 00						135				
2053 - 00 - 093 - 00 - 48 - 02						4	50	01-DEC-25	50250	50225
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						20	663	12-DEC-25	40455	40435
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	220305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 703 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02 32 <====Deduction Classification====>	930	13-DEC-25	Deduction Amount	225000	224895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 33 <====Deduction Classification====>	931	13-DEC-25	Deduction Amount	3342000	3340285	
0030 - 02 - 102 - 00 - 00 - 00	1715			NET DED:-	1715	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 5 <====Deduction Classification====>	51	01-DEC-25	Deduction Amount	28317	28302	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 43 <====Deduction Classification====>	1148	16-DEC-25	Deduction Amount	39150	39130	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 34 <====Deduction Classification====>	1043	13-DEC-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 1 <====Deduction Classification====>	8	01-DEC-25	Deduction Amount	26762	26757	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 2 <====Deduction Classification====>	9	01-DEC-25	Deduction Amount	37405	37400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 42 <====Deduction Classification====>	1147	16-DEC-25	Deduction Amount	16728	16723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 7 <====Deduction Classification====>	53	01-DEC-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 6 <====Deduction Classification====>	52	01-DEC-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 3 <====Deduction Classification====>	11	01-DEC-25	Deduction Amount	6860	6855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 45 <====Deduction Classification====>	1169	16-DEC-25	Deduction Amount	1511		
				NET DED:-		
				DDO CODE:-	220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 704 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 22 <====Deduction Classification====>	774	12-DEC-25		1916919	1748397	
Deduction Amount				NET DED:-	168522	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00		5950				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		725				
8342 - 00 - 117 - 01 - 02 - 00		105672				
2053 - 00 - 094 - 60 - 57 - 06 21 <====Deduction Classification====>	773	12-DEC-25		2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 36 <====Deduction Classification====>	1046	13-DEC-25		1583992	1394017	
Deduction Amount				NET DED:-	189975	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		92540				
2053 - 00 - 094 - 60 - 61 - 01 38 <====Deduction Classification====>	1048	13-DEC-25		28776	28646	
Deduction Amount				NET DED:-	130	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 61 - 01 39 <====Deduction Classification====>	1049	13-DEC-25		81099	73780	
Deduction Amount				NET DED:-	7319	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7084				
2053 - 00 - 094 - 60 - 61 - 02 37 <====Deduction Classification====>	1047	13-DEC-25		183000	182915	
Deduction Amount				NET DED:-	85	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		85				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 705 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 24 35 <====Deduction Classification====>	1044	13-DEC-25	24030	24015		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 62 - 01 12 <====Deduction Classification====>	532	08-DEC-25	1729807	1487436		
			NET DED:-	242371		
			DDO CODE:-	220315		
0028 - 00 - 107 - 00 - 00 - 00	5275					
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	122181					
8658 - 00 - 123 - 00 - 00 - 00	30					
2053 - 00 - 094 - 60 - 62 - 02 14 <====Deduction Classification====>	534	08-DEC-25	132000	131935		
			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02 13 <====Deduction Classification====>	533	08-DEC-25	88500	88465		
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02 15 <====Deduction Classification====>	535	08-DEC-25	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11 23 <====Deduction Classification====>	885	13-DEC-25	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11 24 <====Deduction Classification====>	886	13-DEC-25	10350	10345		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13 41 <====Deduction Classification====>	1129	16-DEC-25	4590			
			NET DED:-			
			DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13 25 <====Deduction Classification====>	887	13-DEC-25	4600			
			NET DED:-			
			DDO CODE:-	220315		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 706 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13 11<=====Deduction Classification=====>		243	03-DEC-25	Deduction Amount	21240	21235
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 10<=====Deduction Classification=====>		242	03-DEC-25	Deduction Amount	3004	
					NET DED:-	
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 9<=====Deduction Classification=====>		241	03-DEC-25	Deduction Amount	18514	18504
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 8<=====Deduction Classification=====>		240	03-DEC-25	Deduction Amount	26970	26960
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 40<=====Deduction Classification=====>		1128	16-DEC-25	Deduction Amount	16250	16245
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220315
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01 14<=====Deduction Classification=====>		283	13-DEC-25	Deduction Amount	4772422	4027613
0028 - 00 - 107 - 00 - 00 - 00		12725			NET DED:-	744809
0030 - 02 - 102 - 00 - 00 - 00		350			DDO CODE:-	221321
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		448500				
8011 - 00 - 107 - 00 - 00 - 00		1810				
8342 - 00 - 117 - 01 - 01 - 00		12912				
8342 - 00 - 117 - 01 - 02 - 00		241662				
8658 - 00 - 112 - 00 - 00 - 00		14000				
8658 - 00 - 123 - 00 - 00 - 00		150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 707 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 13 <====Deduction Classification====>	282	13-DEC-25	Deduction Amount	113888	113368	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 15 <====Deduction Classification====>	284	13-DEC-25	Deduction Amount	378000	377820	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 26 <====Deduction Classification====>	715	17-DEC-25	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 27 <====Deduction Classification====>	716	17-DEC-25	Deduction Amount	30403	30388	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 16 <====Deduction Classification====>	285	13-DEC-25	Deduction Amount	1726500	1725615	
0030 - 02 - 102 - 00 - 00 - 00	885			NET DED:-	885	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 17 <====Deduction Classification====>	301	13-DEC-25	Deduction Amount	13991	13986	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 20 <====Deduction Classification====>	304	13-DEC-25	Deduction Amount	14990	14985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 18 <====Deduction Classification====>	302	13-DEC-25	Deduction Amount	43826	43821	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 19 <====Deduction Classification====>	303	13-DEC-25	Deduction Amount	76500	76455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 21 <====Deduction Classification====>	305	13-DEC-25	Deduction Amount	2093		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 8 <====Deduction Classification====>	99	03-DEC-25	Deduction Amount	64452	64427	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 708 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 13 7 <=====Deduction Classification=====>	98	03-DEC-25	Deduction Amount	51512	51472	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 28 <=====Deduction Classification=====>	830	29-DEC-25	Deduction Amount	2112973	1782687	
0028 - 00 - 107 - 00 - 00 - 00	6100			NET DED:-	330286	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	221322	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	820					
8342 - 00 - 117 - 01 - 02 - 00	117728					
8658 - 00 - 112 - 00 - 00 - 00	313					
2053 - 00 - 094 - 60 - 51 - 02 30 <=====Deduction Classification=====>	832	29-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 29 <=====Deduction Classification=====>	831	29-DEC-25	Deduction Amount	431250	431040	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06 9 <=====Deduction Classification=====>	238	12-DEC-25	Deduction Amount	30301	30296	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06 10 <=====Deduction Classification=====>	239	12-DEC-25	Deduction Amount	13563	13558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 11 <=====Deduction Classification=====>	240	12-DEC-25	Deduction Amount	32040	32020	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 12 <=====Deduction Classification=====>	241	12-DEC-25	Deduction Amount	10680	10670	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 24 <=====Deduction Classification=====>	538	16-DEC-25	Deduction Amount	2148207	1820993	
0028 - 00 - 107 - 00 - 00 - 00	5925			NET DED:-	327214	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	221319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 709 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						206000					
8011 - 00 - 107 - 00 - 00 - 00						835					
8342 - 00 - 117 - 01 - 02 - 00						112274					
8658 - 00 - 123 - 00 - 00 - 00						10					
2053 - 00 - 094 - 60 - 60 - 02 25<=====Deduction Classification=====>						539	16-DEC-25	30524	30509		
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 02 23<=====Deduction Classification=====>						537	16-DEC-25	224500	224390		
0030 - 02 - 102 - 00 - 00 - 00						110		NET DED:-	110		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 02 22<=====Deduction Classification=====>						536	16-DEC-25	30000	29985		
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06 4<=====Deduction Classification=====>						29	03-DEC-25	2500			
								NET DED:-			
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06 5<=====Deduction Classification=====>						30	03-DEC-25	6595	6590		
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06 6<=====Deduction Classification=====>						31	03-DEC-25	10494	10489		
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 13 1<=====Deduction Classification=====>						26	03-DEC-25	37380	37345		
0030 - 02 - 102 - 00 - 00 - 00						35		NET DED:-	35		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 13 3<=====Deduction Classification=====>						28	03-DEC-25	24030	24015		
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15		
								DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 13 2<=====Deduction Classification=====>						27	03-DEC-25	16020	16010		
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10		
								DDO CODE:-	221319		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 710 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2053 - 00 - 093 - 00 - 50 - 01 8	10	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 15	141	05-DEC-25		4429398	3753628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	675770	
0028 - 00 - 107 - 00 - 00 - 00	10900			DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	11500					
8009 - 01 - 101 - 00 - 00 - 00	459500					
8011 - 00 - 107 - 00 - 00 - 00	2160					
8342 - 00 - 117 - 01 - 02 - 00	191410					
2053 - 00 - 093 - 00 - 50 - 01 9	11	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 7	9	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 6	8	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 5	7	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 4	6	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 3	5	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 2	4	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 1	3	01-DEC-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 711 of 1149

Run Date:- 23 JAN 2026

22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 18 <====Deduction Classification====>	18	339	06-DEC-25	355255	353620	
			Deduction Amount	NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		60				
2053 - 00 - 093 - 00 - 50 - 02 10 <====Deduction Classification====>	10	12	01-DEC-25	178456	178366	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 14 <====Deduction Classification====>	14	140	05-DEC-25	2654500	2653125	
			Deduction Amount	NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00		1375		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 11 <====Deduction Classification====>	11	32	03-DEC-25	57477	57472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 13 <====Deduction Classification====>	13	34	03-DEC-25	12209	12204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 16 <====Deduction Classification====>	16	337	06-DEC-25	14312	14307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 12 <====Deduction Classification====>	12	33	03-DEC-25	120155	120150	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 19 <====Deduction Classification====>	19	400	13-DEC-25	5500	0	
			Deduction Amount	NET DED:-	5500	
0058 - 00 - 200 - 00 - 00 - 00		5500		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 17 <====Deduction Classification====>	17	338	06-DEC-25	65861	65856	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 712 of 1149

Run Date:- 23 JAN 2026

23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01	240	3050	17-DEC-25	85000	84950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	125	1712	13-DEC-25	3155280	2552023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	603257	
0028 - 00 - 107 - 00 - 00 - 00		7375		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8009 - 01 - 101 - 00 - 00 - 00		424000				
8011 - 00 - 107 - 00 - 00 - 00		1460				
8342 - 00 - 117 - 01 - 02 - 00		155457				
2052 - 00 - 090 - 24 - 44 - 02	124	1711	13-DEC-25	501775	500505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		120				
2052 - 00 - 090 - 24 - 44 - 02	67	697	05-DEC-25	40200	40180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11	66	696	05-DEC-25	36400	36395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11	46	527	03-DEC-25	19500	19495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	63	693	05-DEC-25	35100	35095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	62	692	05-DEC-25	1596		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	64	694	05-DEC-25	27500	27495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 713 of 1149

Run Date:- 23 JAN 2026

23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13 68		698	05-DEC-25		2240	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2240	
0220 - 60 - 106 - 00 - 00 - 00		2240			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13 201		2417	16-DEC-25		35500	35495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29 65		695	05-DEC-25		85988	85983
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29 200		2416	16-DEC-25		113186	113181
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29 219		2678	16-DEC-25		178947	178942
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 71 - 49 16		23	06-DEC-25		600000	599995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 06 39		46	13-DEC-25		35147	35142
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 07 25		32	12-DEC-25		2912500	2860810
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51690	
0028 - 00 - 107 - 00 - 00 - 00		3600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		36000				
0216 - 01 - 106 - 02 - 00 - 00		12000				
2011 - 02 - 101 - 62 - 00 - 11 36		43	13-DEC-25		52585	52580
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 714 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 101 - 62 - 00 - 11			35	42	13-DEC-25	35104 35099
<=====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	06-DEC-25	16000 15995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			17	24	12-DEC-25	3908056 3543423
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 364633
0028 - 00 - 107 - 00 - 00 - 00			13350			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			340			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1905			
8342 - 00 - 117 - 01 - 02 - 00			348538			
2011 - 02 - 103 - 63 - 00 - 01			19	26	12-DEC-25	920048 813599
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106449
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			666			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			53573			
8658 - 00 - 112 - 00 - 00 - 00			12400			
2011 - 02 - 103 - 63 - 00 - 01			22	29	12-DEC-25	348158 317333
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30825
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			95			
8342 - 00 - 117 - 01 - 02 - 00			28925			
8658 - 00 - 112 - 00 - 00 - 00			200			
2011 - 02 - 103 - 63 - 00 - 01			23	30	12-DEC-25	4515447 3251767
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1263680
0028 - 00 - 107 - 00 - 00 - 00			7150			DDO CODE:- 240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 715 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			28830			
0216 - 01 - 106 - 02 - 00 - 00			2750			
8009 - 01 - 101 - 00 - 00 - 00			1164400			
8011 - 00 - 107 - 00 - 00 - 00			3360			
8342 - 00 - 117 - 01 - 02 - 00			57010			
2011 - 02 - 103 - 63 - 00 - 01		20	27	12-DEC-25	1651324	1330434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	320890
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			316000			
8011 - 00 - 107 - 00 - 00 - 00			540			
2011 - 02 - 103 - 63 - 00 - 02		34	41	13-DEC-25	152520	152445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		24	31	12-DEC-25	738750	738395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		6	6	06-DEC-25	16735	16730
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		8	8	06-DEC-25	46056	46051
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		14	20	06-DEC-25	102000	101940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		27	34	12-DEC-25	2683	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 716 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 07			13	19	06-DEC-25	68134 68129
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			28	35	12-DEC-25	81695 81690
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			29	36	12-DEC-25	78027 78022
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			30	37	12-DEC-25	46337 46332
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 11			31	38	12-DEC-25	55874 55869
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			41	48	13-DEC-25	6474 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 6474
0801 - 01 - 800 - 01 - 00 - 00			6474			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			38	45	13-DEC-25	34576 34571
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			33	40	12-DEC-25	22000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 22000
0058 - 00 - 200 - 00 - 00 - 00			22000			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			40	47	13-DEC-25	6426 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 6426
0801 - 01 - 800 - 01 - 00 - 00			6426			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			37	44	13-DEC-25	5427 5422
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			3	3	06-DEC-25	6784 6779
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			9	15	06-DEC-25	15106 15101
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 717 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29 5 <====Deduction Classification====>	5	5	06-DEC-25	8199	8194	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 4 <====Deduction Classification====>	4	4	06-DEC-25	28744	28739	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 2 <====Deduction Classification====>	2	2	06-DEC-25	1298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 12 <====Deduction Classification====>	18	18	06-DEC-25	3127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 11 <====Deduction Classification====>	17	17	06-DEC-25	11409	11404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 10 <====Deduction Classification====>	16	16	06-DEC-25	985		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 18 <====Deduction Classification====>	25	25	12-DEC-25	563982	509397	
			Deduction Amount	NET DED:-	54585	
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		300				
8342 - 00 - 117 - 01 - 02 - 00		51680				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 01 21 <====Deduction Classification====>	28	28	12-DEC-25	514750	352977	
			Deduction Amount	NET DED:-	161773	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		333				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		3000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 718 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 07	15	21	06-DEC-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	1	1	06-DEC-25	12030	12025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	32	39	12-DEC-25	508217	508212	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	3	10	06-DEC-25	656500	656340	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00			160	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	11	06-DEC-25	244875	244790	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00			85	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	7	12	06-DEC-25	131625	131580	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 01 - 102 - 00 - 00 - 00			45	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	9	13	06-DEC-25	12750	12745	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	11	14	06-DEC-25	456500	456390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 01 - 102 - 00 - 00 - 00			110	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	14	22	06-DEC-25	280125	280035	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
0030 - 01 - 102 - 00 - 00 - 00			90	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	2	9	06-DEC-25	783000	782805	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195	
0029 - 00 - 800 - 00 - 00 - 00			5	DDO CODE:-	240901	
0029 - 00 - 800 - 01 - 00 - 00			5			
0030 - 01 - 102 - 00 - 00 - 00			185			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 719 of 1149

Run Date:- 23 JAN 2026

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 07	26	33	12-DEC-25	430000	419190	
<=====Deduction Classification=====>				NET DED:-	10810	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	19	2158	16-DEC-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2853 - 02 - 001 - 60 - 00 - 01	8	917	06-DEC-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2853 - 02 - 001 - 60 - 00 - 01	22	2161	16-DEC-25	730456	637767	
<=====Deduction Classification=====>				NET DED:-	92689	
				DDO CODE:-	250001	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		48874				
2853 - 02 - 001 - 60 - 00 - 01	24	2163	16-DEC-25	249489	221625	
<=====Deduction Classification=====>				NET DED:-	27864	
				DDO CODE:-	250001	
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		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 720 of 1149

Run Date:- 23 JAN 2026

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			11129			
2853 - 02 - 001 - 60 - 00 - 01		21	2160	16-DEC-25	4062856	3531299
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	531557
0028 - 00 - 107 - 00 - 00 - 00			11475		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			271000			
8011 - 00 - 107 - 00 - 00 - 00			1890			
8342 - 00 - 117 - 01 - 02 - 00			231862			
2853 - 02 - 001 - 60 - 00 - 01		20	2159	16-DEC-25	723818	567912
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155906
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			54056			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			86000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2853 - 02 - 001 - 60 - 00 - 02		26	2165	16-DEC-25	18878	18868
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02		23	2162	16-DEC-25	337500	337350
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02		11	920	06-DEC-25	19508	19498
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 721 of 1149

Run Date:- 23 JAN 2026

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	918	06-DEC-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	2164	16-DEC-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 07 29 <====Deduction Classification====>	2706	16-DEC-25	Deduction Amount	187000	186890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 7 <====Deduction Classification====>	519	03-DEC-25	Deduction Amount	4270		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	517	03-DEC-25	Deduction Amount	16638	16633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 28 <====Deduction Classification====>	2167	16-DEC-25	Deduction Amount	71154	71149	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 13 <====Deduction Classification====>	922	06-DEC-25	Deduction Amount	10800	10790	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 4 <====Deduction Classification====>	516	03-DEC-25	Deduction Amount	9940	9935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 3 <====Deduction Classification====>	515	03-DEC-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 12 <====Deduction Classification====>	921	06-DEC-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 14 <====Deduction Classification====>	923	06-DEC-25	Deduction Amount	8056	8051	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 15 <====Deduction Classification====>	924	06-DEC-25	Deduction Amount	7322	7317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 722 of 1149

Run Date:- 23 JAN 2026

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 29 17		926	06-DEC-25		9500	9495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 18		927	06-DEC-25		9800	9795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 6		518	03-DEC-25		13000	12995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 1		513	03-DEC-25		9990	9985
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 16		925	06-DEC-25		9874	9869
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 2		514	03-DEC-25		7050	7045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49 10		919	06-DEC-25		10385	10380
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49 27		2166	16-DEC-25		10050	10045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 31		2708	16-DEC-25		350000	349995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 30		2707	16-DEC-25		350000	349995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 723 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 01 31	257	02-DEC-25		4643		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 34	260	02-DEC-25		9483	9478	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 27 - 00 - 01 222	2863	17-DEC-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 27 - 00 - 01 118	1586	13-DEC-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 27 - 00 - 01 117	1585	13-DEC-25		2474895	1919829	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555066	
				DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00	5800					
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	459700					
8011 - 00 - 107 - 00 - 00 - 00	1385					
8342 - 00 - 117 - 01 - 02 - 00	61181					
8658 - 00 - 112 - 00 - 00 - 00	8200					
2052 - 00 - 090 - 27 - 00 - 01 115	1583	13-DEC-25		1464590	1458150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6440	
				DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00	6225					
0030 - 01 - 102 - 00 - 00 - 00	215					
2052 - 00 - 090 - 27 - 00 - 01 33	259	02-DEC-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 27 - 00 - 01 32	258	02-DEC-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 724 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 02				116	1584	13-DEC-25	139500	139445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				114	1582	13-DEC-25	99000	98965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				119	1587	13-DEC-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06				35	261	02-DEC-25	59139	59134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06				120	1588	13-DEC-25	29565	29560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				40	266	02-DEC-25	4000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4000	
0058 - 00 - 800 - 00 - 00 - 00				4000			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				36	262	02-DEC-25	23610	23605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				39	265	02-DEC-25	7659	7654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				74	727	05-DEC-25	176326	176321	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				37	263	02-DEC-25	1500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				38	264	02-DEC-25	32301	32296	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 57 - 31				82	1022	11-DEC-25	5000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 725 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 44 - 51 - 51 6		2472	16-DEC-25		2299522	2299517
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260001
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01 3		379	12-DEC-25		3143268	2742492
<=====Deduction Classification=====> Deduction Amount					NET DED:-	400776
0028 - 00 - 107 - 00 - 00 - 00				7900	DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00				205		
0070 - 60 - 800 - 03 - 00 - 00				6500		
0216 - 01 - 106 - 02 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				282000		
8011 - 00 - 107 - 00 - 00 - 00				1075		
8342 - 00 - 117 - 01 - 02 - 00				101996		
8658 - 00 - 112 - 00 - 00 - 00				100		
2041 - 00 - 101 - 65 - 45 - 01 1		377	12-DEC-25		46185	45980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00				5		
2041 - 00 - 101 - 65 - 45 - 02 2		378	12-DEC-25		134000	133810
<=====Deduction Classification=====> Deduction Amount					NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00				40		
2041 - 00 - 101 - 65 - 45 - 02 4		380	12-DEC-25		295500	295395
<=====Deduction Classification=====> Deduction Amount					NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	260207

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 726 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01 2	598	17-DEC-25		229794	228759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	35					
2041 - 00 - 101 - 65 - 46 - 01 1	597	17-DEC-25		1155529	965290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190239	
0028 - 00 - 107 - 00 - 00 - 00	2700			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	35124					
2041 - 00 - 101 - 65 - 46 - 02 3	599	17-DEC-25		48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01 5	326	13-DEC-25		500036	370702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129334	
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	6154					
2041 - 00 - 101 - 65 - 47 - 01 8	329	13-DEC-25		199388	198508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00	850			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 727 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 02 7<====Deduction Classification====>		328	13-DEC-25	Deduction Amount	31500	31485
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 02 6<====Deduction Classification====>		327	13-DEC-25	Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 3<====Deduction Classification====>		103	05-DEC-25	Deduction Amount	10452	10447
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 4<====Deduction Classification====>		104	05-DEC-25	Deduction Amount	9881	9876
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 2<====Deduction Classification====>		102	05-DEC-25	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 1<====Deduction Classification====>		101	05-DEC-25	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 01 2<====Deduction Classification====>		350	05-DEC-25	Deduction Amount	2865826	2414232
0028 - 00 - 107 - 00 - 00 - 00		6600			NET DED:-	451594
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	260302
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		393100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		46674				
8658 - 00 - 112 - 00 - 00 - 00		1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 728 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 01 4 <====Deduction Classification====>	352	05-DEC-25	Deduction Amount	1013837	1009252	
0028 - 00 - 107 - 00 - 00 - 00	4425			NET DED:-	4585	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 5 <====Deduction Classification====>	353	05-DEC-25	Deduction Amount	19489	19479	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 3 <====Deduction Classification====>	351	05-DEC-25	Deduction Amount	487500	487300	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 6 <====Deduction Classification====>	354	05-DEC-25	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 1 <====Deduction Classification====>	54	01-DEC-25	Deduction Amount	140705	140700	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 9 <====Deduction Classification====>	357	05-DEC-25	Deduction Amount	9815		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 10 <====Deduction Classification====>	358	05-DEC-25	Deduction Amount	9815		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 7 <====Deduction Classification====>	355	05-DEC-25	Deduction Amount	9815		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 8 <====Deduction Classification====>	356	05-DEC-25	Deduction Amount	10405	10395	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 12 <====Deduction Classification====>	360	05-DEC-25	Deduction Amount	26847	26822	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 11 <====Deduction Classification====>	359	05-DEC-25	Deduction Amount	21420	21400	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260302	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 729 of 1149

Run Date:- 23 JAN 2026

26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 06 1	237	12-DEC-25	79555	79550		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	261305		
2041 - 00 - 101 - 65 - 49 - 06 2	374	13-DEC-25	40984	40979		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	261305		
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01 4	478	17-DEC-25	238689	228708		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	9981		
0028 - 00 - 107 - 00 - 00 - 00	550		DDO CODE:-	261406		
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	8371					
2041 - 00 - 101 - 65 - 50 - 02 2	274	06-DEC-25	202500	202405		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	261406		
2041 - 00 - 101 - 65 - 50 - 02 1	30	01-DEC-25	19489	19479		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	261406		
2041 - 00 - 101 - 65 - 50 - 02 3	477	17-DEC-25	20139	20129		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	261406		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 730 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01 99	3053	17-DEC-25		25500	25485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 38	1717	13-DEC-25		1428902	1275731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153171	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80600					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	65431					
2014 - 00 - 114 - 24 - 60 - 02 39	1718	13-DEC-25		2596500	2587065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9435	
0028 - 00 - 107 - 00 - 00 - 00	9175			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	260					
2014 - 00 - 114 - 24 - 60 - 13 41	2322	16-DEC-25		33000	32995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 27	691	05-DEC-25		8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 26	689	05-DEC-25		43795	43780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 43	2323	16-DEC-25		396000	362080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33920	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8658 - 00 - 112 - 00 - 00 - 00	27100					
2014 - 00 - 114 - 24 - 60 - 28 31	822	06-DEC-25		108000	97195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10805	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 731 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			10800			
2014 - 00 - 114 - 24 - 60 - 28			103 3144 17-DEC-25	90000	89995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	200002	
2014 - 00 - 114 - 24 - 60 - 28			15 590 03-DEC-25	41000		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
				DDO CODE: -	200002	
2014 - 00 - 114 - 24 - 60 - 29			47 2704 16-DEC-25	199998	199993	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	270001	
2014 - 00 - 114 - 24 - 60 - 29			8 528 03-DEC-25	30382	30377	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	270001	
2014 - 00 - 114 - 24 - 60 - 29			50 2705 16-DEC-25	199833	199828	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	270001	
2052 - 00 - 090 - 31 - 00 - 01			242 3052 17-DEC-25	42500	42475	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE: -	270001	
2052 - 00 - 090 - 31 - 00 - 01			129 1716 13-DEC-25	1304986	1054873	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	250113	
0028 - 00 - 107 - 00 - 00 - 00			3875	DDO CODE: -	270001	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			66808			
2052 - 00 - 090 - 31 - 00 - 02			58 686 05-DEC-25	20100	20090	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -	270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 732 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02	128	1715	13-DEC-25	384250	381240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3010	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 31 - 00 - 06	60	688	05-DEC-25	5416	5411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11	47	529	03-DEC-25	18200	18195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11	48	530	03-DEC-25	19050	19045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11	49	531	03-DEC-25	27700	27695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	243	3054	17-DEC-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	241	3051	17-DEC-25	38744	38734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	61	690	05-DEC-25	27135	27130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	217	2670	16-DEC-25	199821	199816	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	127	1714	13-DEC-25	211776	192923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18853	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		17858				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 733 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02	59	687	05-DEC-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	126	1713	13-DEC-25	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29	218	2671	16-DEC-25	199975	199970	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	6	133	01-DEC-25	4122		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	7	134	01-DEC-25	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	9	136	01-DEC-25	1550		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	11	138	01-DEC-25	5427	5422	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	51	1972	13-DEC-25	1550		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	25	1119	12-DEC-25	27135	27130	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	52	1973	13-DEC-25	5427	5422	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	53	1974	13-DEC-25	5427	5422	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	10	137	01-DEC-25	5427	5422	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 734 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 28 <=====Deduction Classification=====>	1122	12-DEC-25	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 26 <=====Deduction Classification=====>	1120	12-DEC-25	Deduction Amount	36100	36095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 27 <=====Deduction Classification=====>	1121	12-DEC-25	Deduction Amount	35150	35145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 8 <=====Deduction Classification=====>	135	01-DEC-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 50 <=====Deduction Classification=====>	1705	13-DEC-25	Deduction Amount	545056	494508	
0028 - 00 - 107 - 00 - 00 - 00	1975			NET DED:-	50548	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	47248					
2070 - 00 - 001 - 63 - 44 - 36 54 <=====Deduction Classification=====>	1975	13-DEC-25	Deduction Amount	18000	17990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 49 <=====Deduction Classification=====>	1704	13-DEC-25	Deduction Amount	179750	177545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 02 20 <=====Deduction Classification=====>	2770	17-DEC-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 3 <=====Deduction Classification=====>	120	01-DEC-25	Deduction Amount	45990	45985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 735 of 1149

Run Date:- 23 JAN 2026

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 13	2	119	01-DEC-25	11819	11814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	21	2771	17-DEC-25	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	270003	
28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01	211	2648	16-DEC-25	10161	9241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00		915				
2052 - 00 - 090 - 29 - 00 - 01	163	2139	16-DEC-25	17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	162	2138	16-DEC-25	103126	103121	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	161	2137	16-DEC-25	76500	76455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	155	2102	13-DEC-25	6351462	5199004	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1152458	
0028 - 00 - 107 - 00 - 00 - 00		15650		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		22999				
0216 - 01 - 106 - 02 - 00 - 00		3850				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		869500				
8011 - 00 - 107 - 00 - 00 - 00		2990				
8342 - 00 - 117 - 01 - 02 - 00		232019				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 736 of 1149

Run Date:- 23 JAN 2026

28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	44	497	02-DEC-25	64125	63920	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	130	1719	13-DEC-25	-1583472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	245	3060	17-DEC-25	44010	44005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	43	496	02-DEC-25	70350	70315	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	226	3017	17-DEC-25	5950	5945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	42	495	02-DEC-25	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	153	2100	13-DEC-25	308000	307720	
			Deduction Amount	NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		130				
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	41	494	02-DEC-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	154	2101	13-DEC-25	49500	49475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	146	1933	13-DEC-25	83080	83040	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	147	1934	13-DEC-25	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 737 of 1149

Run Date:- 23 JAN 2026

28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 07 <=====Deduction Classification=====>	131	1719	13-DEC-25 Deduction Amount	1583472 NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	252	3067	17-DEC-25 Deduction Amount	98482 NET DED:-	98477	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	247	3062	17-DEC-25 Deduction Amount	98795 NET DED:-	98790	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	103	1110	12-DEC-25 Deduction Amount	42814 NET DED:-	42809	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	260	3075	17-DEC-25 Deduction Amount	5100 NET DED:-	5095	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	259	3074	17-DEC-25 Deduction Amount	93668 NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	258	3073	17-DEC-25 Deduction Amount	89137 NET DED:-	89132	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	257	3072	17-DEC-25 Deduction Amount	65136 NET DED:-	65131	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	102	1109	12-DEC-25 Deduction Amount	61112 NET DED:-	61107	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	148	1935	13-DEC-25 Deduction Amount	13798 NET DED:-	13793	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	159	2135	16-DEC-25 Deduction Amount	5886 NET DED:-	5881	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	216	2654	16-DEC-25 Deduction Amount	7500 NET DED:-	7495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 738 of 1149

Run Date:- 23 JAN 2026

28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	244	3059	17-DEC-25 Deduction Amount	5000	NET DED:-	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	246	3061	17-DEC-25 Deduction Amount	98659	NET DED:-	98654
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	248	3063	17-DEC-25 Deduction Amount	98447	NET DED:-	98442
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	249	3064	17-DEC-25 Deduction Amount	98695	NET DED:-	98690
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	250	3065	17-DEC-25 Deduction Amount	68516	NET DED:-	68511
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	251	3066	17-DEC-25 Deduction Amount	97881	NET DED:-	97876
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	253	3068	17-DEC-25 Deduction Amount	96854	NET DED:-	96849
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	254	3069	17-DEC-25 Deduction Amount	99710	NET DED:-	99700
				DDO CODE:-	280001	10
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	255	3070	17-DEC-25 Deduction Amount	73755	NET DED:-	73750
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	256	3071	17-DEC-25 Deduction Amount	97816	NET DED:-	97811
				DDO CODE:-	280001	5
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	45	498	02-DEC-25 Deduction Amount	89146	NET DED:-	89086
				DDO CODE:-	280001	60

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 739 of 1149

Run Date:- 23 JAN 2026

28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 24				261	3076	17-DEC-25	5331	5326	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				262	3077	17-DEC-25	10473	10468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				73	717	05-DEC-25	10561	10556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				132	1720	13-DEC-25	6000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				213	2651	16-DEC-25	4760000	4759660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	340	
0030 - 01 - 102 - 00 - 00 - 00				340			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				215	2653	16-DEC-25	307530	307445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				214	2652	16-DEC-25	307530	307445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				160	2136	16-DEC-25	7035		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				164	2140	16-DEC-25	137015	136925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 01 - 102 - 00 - 00 - 00				90			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				212	2650	16-DEC-25	266325	266190	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 01 - 102 - 00 - 00 - 00				135			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01				52	669	05-DEC-25	131950	119938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12012	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				11687					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 740 of 1149

Run Date:- 23 JAN 2026

28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01 5 <=====Deduction Classification=====>	16	01-DEC-25	2956198	2568077		
Deduction Amount			NET DED:-	388121		
			DDO CODE:-	280003		
0028 - 00 - 107 - 00 - 00 - 00	6325					
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	290100					
8011 - 00 - 107 - 00 - 00 - 00	925					
8342 - 00 - 117 - 01 - 02 - 00	80341					
2052 - 00 - 090 - 45 - 00 - 01 272 <=====Deduction Classification=====>	3207	31-DEC-25	42500	42475		
Deduction Amount			NET DED:-	25		
			DDO CODE:-	280003		
0030 - 02 - 102 - 00 - 00 - 00	25					
2052 - 00 - 090 - 45 - 00 - 01 208 <=====Deduction Classification=====>	2645	16-DEC-25	38067	34657		
Deduction Amount			NET DED:-	3410		
			DDO CODE:-	280003		
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	3240					
2052 - 00 - 090 - 45 - 00 - 01 274 <=====Deduction Classification=====>	3209	31-DEC-25	3089655	2689382		
Deduction Amount			NET DED:-	400273		
			DDO CODE:-	280003		
0028 - 00 - 107 - 00 - 00 - 00	6525					
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	290100					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	92168					
2052 - 00 - 090 - 45 - 00 - 02 275 <=====Deduction Classification=====>	3210	31-DEC-25	36500	36480		
Deduction Amount			NET DED:-	20		
			DDO CODE:-	280003		
0030 - 02 - 102 - 00 - 00 - 00	20					
2052 - 00 - 090 - 45 - 00 - 02 1 <=====Deduction Classification=====>	12	01-DEC-25	29100	29085		
Deduction Amount			NET DED:-	15		
			DDO CODE:-	280003		
0030 - 02 - 102 - 00 - 00 - 00	15					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 741 of 1149

Run Date:- 23 JAN 2026

28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02	207	2644	16-DEC-25	30070	30055	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	2	13	01-DEC-25	9439	9434	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	3	14	01-DEC-25	36500	36480	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	206	2643	16-DEC-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	4	15	01-DEC-25	28267	28262	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 08	104	1118	12-DEC-25	116250	116245	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	210	2647	16-DEC-25	14738	14733	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	209	2646	16-DEC-25	67354	67349	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	273	3208	31-DEC-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	276	3211	31-DEC-25	3000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24	271	3206	31-DEC-25	10758	10748	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	238	3047	17-DEC-25	1147781	1038992	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	108789	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	280004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 742 of 1149

Run Date:- 23 JAN 2026

28 Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						60					
0070 - 60 - 800 - 03 - 00 - 00						8000					
8009 - 01 - 101 - 00 - 00 - 00						78000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						20369					
2052 - 00 - 090 - 46 - 00 - 02						239	3048	17-DEC-25	18000	17990	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	280004
2070 - 00 - 003 - 30 - 60 - 09						47	1663	13-DEC-25	115005	94104	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	20901
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 01 - 00						8696					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2070 - 00 - 003 - 44 - 00 - 01						45	1661	13-DEC-25	849492	696931	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	152561
0028 - 00 - 107 - 00 - 00 - 00						2425				DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						365					
8342 - 00 - 117 - 01 - 02 - 00						43201					
2070 - 00 - 003 - 44 - 00 - 02						46	1662	13-DEC-25	62500	62475	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25				DDO CODE:-	280002
4070 - 00 - 800 - 30 - 00 - 71						7	2737	17-DEC-25	197886	197881	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	280001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 743 of 1149

Run Date:- 23 JAN 2026

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 12	1818	13-DEC-25		34000	33980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 13	1819	13-DEC-25		34000	33980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 4	85	01-DEC-25		16100	14667	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1433
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
8342 - 00 - 117 - 01 - 02 - 00	1428					
3451 - 00 - 090 - 30 - 00 - 01 14	1820	13-DEC-25		44010	44005	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 20	3026	17-DEC-25		4127144	3503308	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	623836
0028 - 00 - 107 - 00 - 00 - 00	9325			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	23500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	400060					
8011 - 00 - 107 - 00 - 00 - 00	2700					
8342 - 00 - 117 - 01 - 02 - 00	187281					
3451 - 00 - 090 - 30 - 00 - 01 2	83	01-DEC-25		23100	23095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 3	84	01-DEC-25		11900	11895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 7	483	02-DEC-25		130650	130585	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 8	484	02-DEC-25		16415	16405	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	290001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 744 of 1149

Run Date:- 23 JAN 2026

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 06 18 <====Deduction Classification====>	18	3024	17-DEC-25	35141	35136	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 21 <====Deduction Classification====>	21	3165	17-DEC-25	120491	120486	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	5	86	01-DEC-25	2740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	1	82	01-DEC-25	27424	27419	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11 <====Deduction Classification====>	11	1327	12-DEC-25	4471		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 17 <====Deduction Classification====>	17	2027	13-DEC-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0058 - 00 - 800 - 00 - 00 - 00		8000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 16 <====Deduction Classification====>	16	1822	13-DEC-25	83726	83656	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 15 <====Deduction Classification====>	15	1821	13-DEC-25	1550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 6 <====Deduction Classification====>	6	87	01-DEC-25	33010	33005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 19 <====Deduction Classification====>	19	3025	17-DEC-25	279300	273975	
			Deduction Amount	NET DED:-	5325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		5320				
3454 - 02 - 112 - 00 - 00 - 01 12 <====Deduction Classification====>	12	2995	17-DEC-25	3112334	2655903	
			Deduction Amount	NET DED:-	456431	
0028 - 00 - 107 - 00 - 00 - 00		9325		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		6000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 745 of 1149

Run Date:- 23 JAN 2026

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		257600				
8011 - 00 - 107 - 00 - 00 - 00		1315				
8342 - 00 - 117 - 01 - 02 - 00		181911				
3454 - 02 - 112 - 00 - 00 - 02 1<=====Deduction Classification=====>		663	05-DEC-25	10500	10495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 16<=====Deduction Classification=====>		2999	17-DEC-25	31155	31140	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 14<=====Deduction Classification=====>		2997	17-DEC-25	1179000	1178480	
		Deduction Amount		NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 15<=====Deduction Classification=====>		2998	17-DEC-25	80400	80360	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 8<=====Deduction Classification=====>		1823	13-DEC-25	20000	19990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 3<=====Deduction Classification=====>		665	05-DEC-25	6000	5995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 6<=====Deduction Classification=====>		668	05-DEC-25	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 5<=====Deduction Classification=====>		667	05-DEC-25	8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 4<=====Deduction Classification=====>		666	05-DEC-25	22102	22097	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 2<=====Deduction Classification=====>		664	05-DEC-25	5000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 746 of 1149

Run Date:- 23 JAN 2026

29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 60 - 00 - 01 19			3002	17-DEC-25	1176100	993691	
<====Deduction Classification====>			Deduction Amount		NET DED:-	182409	
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			30924				
3454 - 02 - 205 - 61 - 00 - 01 18			3001	17-DEC-25	1159785	998265	
<====Deduction Classification====>			Deduction Amount		NET DED:-	161520	
0028 - 00 - 107 - 00 - 00 - 00			2500		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			65				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			113000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			41295				
3454 - 02 - 205 - 61 - 00 - 01 20			3003	17-DEC-25	739744	633467	
<====Deduction Classification====>			Deduction Amount		NET DED:-	106277	
0028 - 00 - 107 - 00 - 00 - 00			1900		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			52982				
3454 - 02 - 205 - 61 - 00 - 01 21			3004	17-DEC-25	1088492	981453	
<====Deduction Classification====>			Deduction Amount		NET DED:-	107039	
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			49000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			53029				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 747 of 1149

Run Date:- 23 JAN 2026

29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 62 - 00 - 02			13	2996	17-DEC-25	213750	213645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02			17	3000	17-DEC-25	20139	20129
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01			9	1824	13-DEC-25	51000	50970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	290002
3454 - 02 - 205 - 68 - 00 - 49			11	1909	13-DEC-25	170335	170280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	290002
3454 - 02 - 205 - 68 - 00 - 49			10	1908	13-DEC-25	157500	157495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002
5 Centrally Sponsored Scf			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3451 - 00 - 090 - 31 - 00 - 70			9	662	03-DEC-25	410248	410243
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290001
3451 - 00 - 090 - 31 - 00 - 70			10	702	05-DEC-25	57910	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480008
30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 01			459	2421	16-DEC-25	47475	42036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				5224			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 748 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01				354	1592	13-DEC-25	295000	293805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1195	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				70					
2055 - 00 - 001 - 60 - 00 - 01				576	3019	17-DEC-25	15840	15835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				351	1589	13-DEC-25	5567239	4031772	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1535467	
7610 - 00 - 201 - 60 - 00 - 55				106926			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				7400					
0030 - 02 - 102 - 00 - 00 - 00				185					
0070 - 60 - 800 - 03 - 00 - 00				17000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				1212066					
8011 - 00 - 107 - 00 - 00 - 00				1350					
8658 - 00 - 112 - 00 - 00 - 00				190000					
8658 - 00 - 123 - 00 - 00 - 00				240					
2055 - 00 - 001 - 60 - 00 - 01				352	1590	13-DEC-25	5077012	4584782	
<====Deduction Classification====>				Deduction Amount			NET DED:-	492230	
7610 - 00 - 201 - 60 - 00 - 55				39624			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				16400					
0030 - 02 - 102 - 00 - 00 - 00				495					
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				1700					
8011 - 00 - 107 - 00 - 00 - 00				1080					
8342 - 00 - 117 - 01 - 02 - 00				428431					
2055 - 00 - 001 - 60 - 00 - 01				29	488	02-DEC-25	45314	45309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				28	487	02-DEC-25	26229	23721	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2508	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 749 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2503				
2055 - 00 - 001 - 60 - 00 - 01		506	2623	16-DEC-25	21000	20995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 01		501	2618	16-DEC-25	6225	5692
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 533		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300001		
8342 - 00 - 117 - 01 - 02 - 00		528				
2055 - 00 - 001 - 60 - 00 - 01		479	2466	16-DEC-25	76500	76455
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 01		467	2429	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5439		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2055 - 00 - 001 - 60 - 00 - 01		466	2428	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5439		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2055 - 00 - 001 - 60 - 00 - 01		465	2427	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5439		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2055 - 00 - 001 - 60 - 00 - 01		464	2426	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5439		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 750 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2055 - 00 - 001 - 60 - 00 - 01		463	2425	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2055 - 00 - 001 - 60 - 00 - 01		355	1593	13-DEC-25	176500	176135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			65			
2055 - 00 - 001 - 60 - 00 - 01		458	2420	16-DEC-25	21441	18942
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2499
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2359			
2055 - 00 - 001 - 60 - 00 - 01		460	2422	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2055 - 00 - 001 - 60 - 00 - 01		461	2423	16-DEC-25	47475	42036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 751 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01	462	2424	16-DEC-25	47475	42036	
<====Deduction Classification====> Deduction Amount				NET DED:-	5439	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2055 - 00 - 001 - 60 - 00 - 02	478	2465	16-DEC-25	78032	77992	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	503	2620	16-DEC-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	504	2621	16-DEC-25	8940	8935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	480	2467	16-DEC-25	3073		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	54	739	05-DEC-25	46661	46656	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	579	3022	17-DEC-25	10620	10615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	580	3023	17-DEC-25	9331	9326	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	27	486	02-DEC-25	69225	69220	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	53	738	05-DEC-25	2812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	517	2699	16-DEC-25	7431	7426	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 752 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 13			31	490	02-DEC-25	8000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8000
0058 - 00 - 200 - 00 - 00 - 00			8000			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			519	2701	16-DEC-25	69247
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			482	2469	16-DEC-25	121070 121015
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			481	2468	16-DEC-25	85021 84946
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29			502	2619	16-DEC-25	2781
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29			575	3018	17-DEC-25	52628 52623
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 49			578	3021	17-DEC-25	11931
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 49			89	1096	12-DEC-25	47200 47195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 001 - 60 - 00 - 49			66	802	06-DEC-25	75000 74995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 001 - 63 - 00 - 49			9	144	01-DEC-25	14644 14639
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 003 - 61 - 00 - 01			4	20	01-DEC-25	28776 28621
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0021 - 00 - 104 - 00 - 00 - 00			150			DDO CODE:- 300005
0030 - 01 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 753 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01 <====Deduction Classification====>	453	2290	16-DEC-25	28776	28621	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300005	
0030 - 01 - 102 - 00 - 00 - 00		5				
2055 - 00 - 003 - 61 - 00 - 01 <====Deduction Classification====>	455	2292	16-DEC-25	618147	487145	
Deduction Amount				NET DED:-	131002	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		101500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		27417				
2055 - 00 - 003 - 61 - 00 - 02 <====Deduction Classification====>	457	2294	16-DEC-25	45000	44795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 003 - 61 - 00 - 11 <====Deduction Classification====>	49	676	05-DEC-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11 <====Deduction Classification====>	48	675	05-DEC-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11 <====Deduction Classification====>	50	677	05-DEC-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13 <====Deduction Classification====>	43	670	05-DEC-25	3259		
Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24 <====Deduction Classification====>	587	3095	17-DEC-25	52244		
Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01 <====Deduction Classification====>	456	2293	16-DEC-25	2783910	2368847	
Deduction Amount				NET DED:-	415063	
0028 - 00 - 107 - 00 - 00 - 00		6175		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		160				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 754 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		318500				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		89908				
2055 - 00 - 003 - 62 - 00 - 02	452	2289	16-DEC-25	19508	19498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	47	674	05-DEC-25	7074	7069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	586	3094	17-DEC-25	15175	15170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	585	3093	17-DEC-25	24563	24558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	46	673	05-DEC-25	6700	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	45	672	05-DEC-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	44	671	05-DEC-25	46249	46244	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	454	2291	16-DEC-25	16380	16375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	3	19	01-DEC-25	58730		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29	1	17	01-DEC-25	2680		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 755 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 29 2		18		01-DEC-25	1000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01 447		1859		13-DEC-25	2732887	2298677
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	434210
					DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		123640				
2055 - 00 - 101 - 62 - 00 - 01 446		1858		13-DEC-25	541296	485631
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55665
					DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		38690				
2055 - 00 - 101 - 62 - 00 - 01 604		3168		29-DEC-25	717356	714136
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3220
					DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		120				
2055 - 00 - 101 - 62 - 00 - 01 449		1861		13-DEC-25	14457771	11489720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2968051
					DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00		26400				
0030 - 02 - 102 - 00 - 00 - 00		660				
0070 - 60 - 800 - 03 - 00 - 00		5996				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		2925100				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 756 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01				448	1860	13-DEC-25	9008042	8231269	
<====Deduction Classification====>				Deduction Amount			NET DED:-	776773	
0028 - 00 - 107 - 00 - 00 - 00				25950			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				655					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8011 - 00 - 107 - 00 - 00 - 00				775					
8342 - 00 - 117 - 01 - 02 - 00				743243					
2055 - 00 - 101 - 62 - 00 - 02				605	3169	29-DEC-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02				609	3173	29-DEC-25	19500	19490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				494	2576	16-DEC-25	4771		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				606	3170	29-DEC-25	245911	245906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				489	2571	16-DEC-25	27913	27908	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				32	525	03-DEC-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				490	2572	16-DEC-25	34997	34992	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				491	2573	16-DEC-25	12038	12033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				493	2575	16-DEC-25	55750	55745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 757 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				495	2577	16-DEC-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				492	2574	16-DEC-25	15440	15435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				486	2568	16-DEC-25	21150	21145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				33	526	03-DEC-25	10000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				488	2570	16-DEC-25	10150	10145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				484	2566	16-DEC-25	10150	10145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				485	2567	16-DEC-25	10150	10145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				487	2569	16-DEC-25	10150	10145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				496	2578	16-DEC-25	6351	6346	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				607	3171	29-DEC-25	99210		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				608	3172	29-DEC-25	134772	134727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				516	2677	16-DEC-25	10341	10336	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 758 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29				511	2672	16-DEC-25	40819	40814	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				512	2673	16-DEC-25	16967	16962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				513	2674	16-DEC-25	3416		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				515	2676	16-DEC-25	10341	10336	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				514	2675	16-DEC-25	10892	10887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01				332	1543	13-DEC-25	3395375	2492310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	903065	
0028 - 00 - 107 - 00 - 00 - 00				6600			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				165					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				893000					
2055 - 00 - 101 - 63 - 00 - 01				334	1545	13-DEC-25	402864	367850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35014	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				70					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				32984					
2055 - 00 - 101 - 63 - 00 - 01				333	1544	13-DEC-25	3348833	3048234	
<====Deduction Classification====>				Deduction Amount			NET DED:-	300599	
0028 - 00 - 107 - 00 - 00 - 00				10050			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				260					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				950					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 759 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		280599				
8658 - 00 - 112 - 00 - 00 - 00		4200				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 00 - 01		468	2451	16-DEC-25	42500	42475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 01		573	2978	17-DEC-25	-1798746	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 02		335	1546	13-DEC-25	128000	127790
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 210		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300008		
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 101 - 63 - 00 - 02		595	3103	17-DEC-25	58524	58494
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		592	3100	17-DEC-25	3796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		6	141	01-DEC-25	15618	15613
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		588	3096	17-DEC-25	8945	8940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		589	3097	17-DEC-25	5284	5279
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300008		
2055 - 00 - 101 - 63 - 00 - 06		590	3098	17-DEC-25	3898	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300008		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 760 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06				591	3099	17-DEC-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				597	3158	17-DEC-25	44807	40837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3970	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				3965					
2055 - 00 - 101 - 63 - 00 - 07				574	2978	17-DEC-25	1798746		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				598	3159	17-DEC-25	27680	25225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2455	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				2450					
2055 - 00 - 101 - 63 - 00 - 07				599	3160	17-DEC-25	9690	8925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				760					
2055 - 00 - 101 - 63 - 00 - 07				600	3161	17-DEC-25	9450	9445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				601	3162	17-DEC-25	11900	10843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1057	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				1052					
2055 - 00 - 101 - 63 - 00 - 07				602	3163	17-DEC-25	38145	34684	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3461	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				3456					
2055 - 00 - 101 - 63 - 00 - 07				603	3164	17-DEC-25	21541	19612	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1929	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00				1924					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 761 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13	11	146	01-DEC-25	23314	23309	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	10	145	01-DEC-25	71420	71415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	8	143	01-DEC-25	20241	20236	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	21	406	02-DEC-25	4800	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	4800	
0058 - 00 - 800 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	12	147	01-DEC-25	22520	22515	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	13	148	01-DEC-25	3828		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	14	149	01-DEC-25	25012	25007	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	15	150	01-DEC-25	58559	58554	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	16	151	01-DEC-25	51081	51076	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	17	152	01-DEC-25	3730		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	18	153	01-DEC-25	12095	12090	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	596	3104	17-DEC-25	707		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 762 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 13 19			154	01-DEC-25		19604 19599
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 24 593			3101	17-DEC-25		30751 30731
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 24 594			3102	17-DEC-25		40046 40046
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 24 102			1128	12-DEC-25		38762 38737
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 39			643	03-DEC-25		11358 11353
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 42			646	03-DEC-25		19307 19302
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 37			641	03-DEC-25		25547 25542
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 7			142	01-DEC-25		4580 4580
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 38			642	03-DEC-25		19171 19166
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 41			645	03-DEC-25		42594 42589
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29 40			644	03-DEC-25		11261 11256
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 84 - 01 443			1787	13-DEC-25		1591134 1228037
<====Deduction Classification====>			Deduction Amount			NET DED:- 363097
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:- 300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 763 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		356427				
8011 - 00 - 107 - 00 - 00 - 00		150				
2055 - 00 - 101 - 63 - 84 - 01		555	2787	17-DEC-25	25500	25485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		300019
2055 - 00 - 101 - 63 - 84 - 01		445	1789	13-DEC-25	28776	26290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		300019
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 101 - 63 - 84 - 01		444	1788	13-DEC-25	1318694	1203165
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115529
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-		300019
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		109724				
2055 - 00 - 101 - 63 - 84 - 02		556	2788	17-DEC-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300019
2055 - 00 - 101 - 63 - 84 - 06		554	2786	17-DEC-25	19171	19166
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300019
2055 - 00 - 101 - 63 - 84 - 11		35	580	03-DEC-25	6420	6415
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 764 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11	34	579	03-DEC-25	6420	6415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	483	2478	16-DEC-25	5255	5250	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	36	581	03-DEC-25	82685	82680	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	74	937	06-DEC-25	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00		2000		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01	417	1688	13-DEC-25	8668852	7173627	
<====Deduction Classification====> Deduction Amount				NET DED:-	1495225	
0028 - 00 - 107 - 00 - 00 - 00		18400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1260500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		215175				
2055 - 00 - 104 - 64 - 00 - 01	534	2750	17-DEC-25	6732	6207	
<====Deduction Classification====> Deduction Amount				NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		520				
2055 - 00 - 104 - 64 - 00 - 01	415	1686	13-DEC-25	7728154	6510980	
<====Deduction Classification====> Deduction Amount				NET DED:-	1217174	
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		982500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		216404				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 765 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>				533	2749	17-DEC-25	237494	216839	
				Deduction Amount			NET DED:-	20655	
0028 - 00 - 107 - 00 - 00 - 00				900			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				19750					
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>				538	2754	17-DEC-25	11598	10573	
				Deduction Amount			NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				1020					
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>				418	1689	13-DEC-25	8851580	7067755	
				Deduction Amount			NET DED:-	1783825	
0028 - 00 - 107 - 00 - 00 - 00				19000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				475					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				1540800					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				222530					
8658 - 00 - 112 - 00 - 00 - 00				200					
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>				419	1690	13-DEC-25	7615704	6297273	
				Deduction Amount			NET DED:-	1318431	
0028 - 00 - 107 - 00 - 00 - 00				17200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				1050000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				249821					
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>				420	1691	13-DEC-25	7330555	6012666	
				Deduction Amount			NET DED:-	1317889	
0028 - 00 - 107 - 00 - 00 - 00				16550			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				415					
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				1063500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 766 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		236714				
2055 - 00 - 104 - 64 - 00 - 01		421	1692	13-DEC-25	13376262	10776661
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2599601
0028 - 00 - 107 - 00 - 00 - 00		29600		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		740				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		2273000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		293581				
8658 - 00 - 112 - 00 - 00 - 00		900				
2055 - 00 - 104 - 64 - 00 - 01		422	1693	13-DEC-25	3140325	2624134
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	516191
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		426000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		80366				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01		423	1694	13-DEC-25	4025067	3532918
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	492149
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		388500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		91039				
8658 - 00 - 112 - 00 - 00 - 00		200				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 767 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	424	1695	13-DEC-25	907974	714882	
<====Deduction Classification====> Deduction Amount				NET DED:-	193092	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		28197				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 64 - 00 - 01	425	1696	13-DEC-25	764900	544665	
<====Deduction Classification====> Deduction Amount				NET DED:-	220235	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		17670				
2055 - 00 - 104 - 64 - 00 - 01	522	2738	17-DEC-25	108582	108577	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	523	2739	17-DEC-25	2610		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	524	2740	17-DEC-25	34347	34342	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	526	2742	17-DEC-25	458678	457653	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		25				
2055 - 00 - 104 - 64 - 00 - 01	535	2751	17-DEC-25	25869	23693	
<====Deduction Classification====> Deduction Amount				NET DED:-	2176	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		2171				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 768 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	536	2752	17-DEC-25	39069	37570	
<====Deduction Classification====> Deduction Amount				NET DED:-	1499	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1494				
2055 - 00 - 104 - 64 - 00 - 01	537	2753	17-DEC-25	11598	10573	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 104 - 64 - 00 - 01	539	2755	17-DEC-25	11598	10573	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 104 - 64 - 00 - 01	540	2756	17-DEC-25	11598	10573	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 104 - 64 - 00 - 01	541	2757	17-DEC-25	11598	10573	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 104 - 64 - 00 - 01	542	2758	17-DEC-25	11598	10573	
<====Deduction Classification====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 104 - 64 - 00 - 01	543	2759	17-DEC-25	32018	32013	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	544	2760	17-DEC-25	65707	63418	
<====Deduction Classification====> Deduction Amount				NET DED:-	2289	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		2284				
2055 - 00 - 104 - 64 - 00 - 01	545	2761	17-DEC-25	19980	19975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 769 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				546	2762	17-DEC-25	97188	97183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				547	2763	17-DEC-25	3356	3072	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00				284			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				548	2764	17-DEC-25	6328	6323	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				549	2765	17-DEC-25	30753	28864	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1889	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				1884					
2055 - 00 - 104 - 64 - 00 - 01				550	2766	17-DEC-25	40930	40925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				51	725	05-DEC-25	23880	23086	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	794	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				789					
2055 - 00 - 104 - 64 - 00 - 01				416	1687	13-DEC-25	7645765	6178443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1467322	
0028 - 00 - 107 - 00 - 00 - 00				17600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				440					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1190500					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				257702					
8658 - 00 - 112 - 00 - 00 - 00				200					
2055 - 00 - 104 - 64 - 00 - 02				426	1697	13-DEC-25	42000	41980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				530	2746	17-DEC-25	5665	5660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 770 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06	531	2747	17-DEC-25	74988	74973	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	510	2665	16-DEC-25	75417	75402	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	52	726	05-DEC-25	19889	19884	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	70	806	06-DEC-25	152500	152495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	508	2663	16-DEC-25	75000	74995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	532	2748	17-DEC-25	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	529	2745	17-DEC-25	13000	12995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	509	2664	16-DEC-25	943		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	528	2744	17-DEC-25	49821	49816	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	527	2743	17-DEC-25	88000	87995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24	507	2662	16-DEC-25	290078		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	553	2769	17-DEC-25	58343	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	58343	
0041 - 00 - 102 - 01 - 00 - 00		58343		DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 771 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				552	2768	17-DEC-25	58343	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	58343	
0041 - 00 - 102 - 01 - 00 - 00				58343			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				551	2767	17-DEC-25	58343	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	58343	
0041 - 00 - 102 - 01 - 00 - 00				58343			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				525	2741	17-DEC-25	2180		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				68	804	06-DEC-25	5400	5395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				67	803	06-DEC-25	400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49				69	805	06-DEC-25	493700	488993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4707	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8658 - 00 - 112 - 00 - 00 - 00				4702					
2055 - 00 - 104 - 64 - 44 - 13				26	485	02-DEC-25	33087	33082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 13				30	489	02-DEC-25	42456	42451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 65 - 00 - 02				432	1726	13-DEC-25	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300006	
2055 - 00 - 104 - 67 - 00 - 01				106	1162	12-DEC-25	2002852	1830776	
<====Deduction Classification====>				Deduction Amount			NET DED:-	172076	
0028 - 00 - 107 - 00 - 00 - 00				7600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				190					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				163566					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 772 of 1149

Run Date:- 23 JAN 2026

30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			103	1159	12-DEC-25	6137179	4699574
<====Deduction Classification====>			Deduction Amount			NET DED:-	1437605
0028 - 00 - 107 - 00 - 00 - 00			11600			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			290				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			1419000				
8011 - 00 - 107 - 00 - 00 - 00			15				
8658 - 00 - 112 - 00 - 00 - 00			2700				
2055 - 00 - 104 - 67 - 00 - 01			104	1160	12-DEC-25	6888419	6288293
<====Deduction Classification====>			Deduction Amount			NET DED:-	600126
0028 - 00 - 107 - 00 - 00 - 00			21600			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			540				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			1615				
8342 - 00 - 117 - 01 - 02 - 00			564372				
8658 - 00 - 112 - 00 - 00 - 00			8899				
2055 - 00 - 104 - 67 - 00 - 01			105	1161	12-DEC-25	11711835	10714987
<====Deduction Classification====>			Deduction Amount			NET DED:-	996848
0028 - 00 - 107 - 00 - 00 - 00			50800			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			1270				
8011 - 00 - 107 - 00 - 00 - 00			7260				
8342 - 00 - 117 - 01 - 02 - 00			937518				
2055 - 00 - 104 - 67 - 00 - 01			107	1163	12-DEC-25	5808295	5312350
<====Deduction Classification====>			Deduction Amount			NET DED:-	495945
0028 - 00 - 107 - 00 - 00 - 00			18000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			477495				
2055 - 00 - 104 - 67 - 00 - 01			108	1164	12-DEC-25	1366302	1246805
<====Deduction Classification====>			Deduction Amount			NET DED:-	119497
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			115				
8011 - 00 - 107 - 00 - 00 - 00			450				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 773 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			114332			
2055 - 00 - 104 - 67 - 00 - 01			109 1165 12-DEC-25	110289	100446	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9843	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9348			
2055 - 00 - 104 - 67 - 00 - 06			114 1317 12-DEC-25	100000	99995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			254 1465 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			302 1513 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			390 1628 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			129 1340 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			392 1630 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			161 1372 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			330 1541 13-DEC-25	1187		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			214 1425 13-DEC-25	1662		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 774 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	230	1441	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	288	1499	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	176	1387	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	375	1613	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	223	1434	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	258	1469	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	307	1518	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	391	1629	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	305	1516	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	306	1517	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	308	1519	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	309	1520	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 775 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	310	1521	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	311	1522	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	312	1523	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	313	1524	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	314	1525	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	315	1526	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	316	1527	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	127	1338	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	411	1649	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	171	1382	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	369	1607	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	220	1431	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 776 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	249	1460	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	301	1512	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	385	1623	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	386	1624	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	387	1625	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	388	1626	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	389	1627	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	393	1631	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	394	1632	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	395	1633	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	396	1634	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	397	1635	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 777 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	398	1636	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	399	1637	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	400	1638	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	401	1639	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	402	1640	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	403	1641	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	404	1642	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	405	1643	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	407	1645	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	408	1646	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	409	1647	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	410	1648	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 778 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	412	1650	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	413	1651	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	414	1652	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	122	1333	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	269	1480	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	406	1644	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	149	1360	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	320	1531	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	204	1415	13-DEC-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	276	1487	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	172	1383	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	370	1608	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 779 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	217	1428	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	233	1444	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	234	1445	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	235	1446	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	236	1447	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	237	1448	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	238	1449	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	239	1450	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	240	1451	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	241	1452	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	242	1453	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	243	1454	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 780 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	244	1455	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	245	1456	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	246	1457	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	247	1458	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	248	1459	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	250	1461	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	251	1462	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	252	1463	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	253	1464	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	255	1466	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	256	1467	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	257	1468	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 781 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	259	1470	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	260	1471	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	261	1472	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	262	1473	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	263	1474	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	264	1475	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	265	1476	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	266	1477	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	267	1478	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	268	1479	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	270	1481	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	271	1482	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 782 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	272	1483	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	273	1484	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	274	1485	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	275	1486	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	277	1488	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	278	1489	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	279	1490	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	280	1491	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	281	1492	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	282	1493	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	283	1494	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	284	1495	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 783 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	285	1496	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	286	1497	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	287	1498	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	289	1500	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	290	1501	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	291	1502	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	292	1503	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	293	1504	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	294	1505	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	295	1506	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	296	1507	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	297	1508	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 784 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	298	1509	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	299	1510	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	300	1511	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	303	1514	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	304	1515	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	360	1598	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	361	1599	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	362	1600	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	363	1601	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	364	1602	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	365	1603	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	366	1604	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 785 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	367	1605	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	368	1606	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	371	1609	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	372	1610	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	373	1611	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	374	1612	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	376	1614	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	377	1615	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	378	1616	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	379	1617	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	380	1618	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	381	1619	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 786 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	382	1620	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	383	1621	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	384	1622	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	185	1396	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	186	1397	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	187	1398	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	188	1399	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	189	1400	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	190	1401	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	191	1402	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	192	1403	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	193	1404	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 787 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	194	1405	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	195	1406	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	196	1407	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	197	1408	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	198	1409	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	199	1410	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	200	1411	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	201	1412	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	202	1413	13-DEC-25 Deduction Amount	2137 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	203	1414	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	205	1416	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	206	1417	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 788 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	207	1418	13-DEC-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	208	1419	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	209	1420	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	210	1421	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	211	1422	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	212	1423	13-DEC-25	2137		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	213	1424	13-DEC-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	215	1426	13-DEC-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	216	1427	13-DEC-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	218	1429	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	219	1430	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	221	1432	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 789 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	222	1433	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	224	1435	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	225	1436	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	226	1437	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	227	1438	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	228	1439	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	229	1440	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	231	1442	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	232	1443	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	133	1344	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	134	1345	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	135	1346	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 790 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	136	1347	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	137	1348	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	138	1349	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	139	1350	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	140	1351	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	141	1352	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	142	1353	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	143	1354	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	144	1355	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	145	1356	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	146	1357	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	147	1358	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 791 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	148	1359	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	150	1361	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	151	1362	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	152	1363	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	153	1364	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	154	1365	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	155	1366	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	156	1367	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	157	1368	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	158	1369	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	159	1370	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	160	1371	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 792 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	162	1373	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	163	1374	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	164	1375	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	165	1376	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	166	1377	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	167	1378	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	168	1379	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	169	1380	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	170	1381	13-DEC-25 Deduction Amount	1662 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	173	1384	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	174	1385	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	175	1386	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 793 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	177	1388	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	178	1389	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	179	1390	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	180	1391	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	181	1392	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	182	1393	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	183	1394	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	184	1395	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	317	1528	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	318	1529	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	319	1530	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	321	1532	13-DEC-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 794 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	322	1533	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	323	1534	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	324	1535	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	325	1536	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	326	1537	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	327	1538	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	328	1539	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	329	1540	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	331	1542	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	356	1594	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	357	1595	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	358	1596	13-DEC-25 Deduction Amount	1187 NET DED:- DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 795 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	359	1597	13-DEC-25 Deduction Amount	1187	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	76	1023	11-DEC-25 Deduction Amount	2250	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	77	1024	11-DEC-25 Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	78	1025	11-DEC-25 Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	79	1026	11-DEC-25 Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	80	1027	11-DEC-25 Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	81	1028	11-DEC-25 Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	82	1029	11-DEC-25 Deduction Amount	6600	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	83	1030	11-DEC-25 Deduction Amount	6200	6195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	84	1031	11-DEC-25 Deduction Amount	2550	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	85	1032	11-DEC-25 Deduction Amount	2550	NET DED:-	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	86	1033	11-DEC-25 Deduction Amount	2550	NET DED:-	
				DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 796 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 87 <====Deduction Classification====>	1034	11-DEC-25	2550	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 88 <====Deduction Classification====>	1035	11-DEC-25	4400	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 123 <====Deduction Classification====>	1334	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 124 <====Deduction Classification====>	1335	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 125 <====Deduction Classification====>	1336	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 126 <====Deduction Classification====>	1337	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 128 <====Deduction Classification====>	1339	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 130 <====Deduction Classification====>	1341	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 131 <====Deduction Classification====>	1342	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 132 <====Deduction Classification====>	1343	13-DEC-25	1187	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 111 <====Deduction Classification====>	1314	12-DEC-25	3000	NET DED:-	0	
				DDO CODE:-	3000	
0058 - 00 - 200 - 00 - 00 - 00	3000			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 112 <====Deduction Classification====>	1315	12-DEC-25	23110	NET DED:-	23105	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 797 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13				113	1316	12-DEC-25	32505	32500	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				115	1318	12-DEC-25	23680	23675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				116	1319	12-DEC-25	32630	32625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				117	1320	12-DEC-25	40069	40064	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				20	305	02-DEC-25	18090	18085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				118	1321	12-DEC-25	22745	22740	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				119	1322	12-DEC-25	24751	24746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				120	1323	12-DEC-25	53102	53097	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				121	1324	12-DEC-25	54613	54608	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01				347	1558	13-DEC-25	144500	144415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				344	1555	13-DEC-25	28776	26290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 798 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 01			337	1548	13-DEC-25	2826355 2588588
<====Deduction Classification====>			Deduction Amount			NET DED:- 237767
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			195			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8342 - 00 - 117 - 01 - 02 - 00			227972			
2055 - 00 - 108 - 67 - 00 - 01			346	1557	13-DEC-25	8415754 7696112
<====Deduction Classification====>			Deduction Amount			NET DED:- 719642
0028 - 00 - 107 - 00 - 00 - 00			27350			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			685			
0216 - 01 - 106 - 02 - 00 - 00			900			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			689327			
2055 - 00 - 108 - 67 - 00 - 01			345	1556	13-DEC-25	114307 84102
<====Deduction Classification====>			Deduction Amount			NET DED:- 30205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
2055 - 00 - 108 - 67 - 00 - 01			96	1111	12-DEC-25	2442
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			99	1114	12-DEC-25	51000 50970
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			100	1115	12-DEC-25	32036 29200
<====Deduction Classification====>			Deduction Amount			NET DED:- 2836
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2666			
2055 - 00 - 108 - 67 - 00 - 01			101	1116	12-DEC-25	32036 29200
<====Deduction Classification====>			Deduction Amount			NET DED:- 2836
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 799 of 1149

Run Date:- 23 JAN 2026

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2666					
2055 - 00 - 108 - 67 - 00 - 01						336	1547	13-DEC-25	2533596	2157626	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	375970	
0028 - 00 - 107 - 00 - 00 - 00						4800				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						120					
0216 - 01 - 106 - 02 - 00 - 00						1050					
8009 - 01 - 101 - 00 - 00 - 00						370000					
2055 - 00 - 108 - 67 - 00 - 01						338	1549	13-DEC-25	1270133	1002018	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	268115	
0028 - 00 - 107 - 00 - 00 - 00						2600				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						65					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						265000					
2055 - 00 - 108 - 67 - 00 - 01						339	1550	13-DEC-25	2385636	2174986	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210650	
0028 - 00 - 107 - 00 - 00 - 00						7200				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						180					
0216 - 01 - 106 - 02 - 00 - 00						1750					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						201220					
2055 - 00 - 108 - 67 - 00 - 01						341	1552	13-DEC-25	10815267	8594733	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2220534	
0028 - 00 - 107 - 00 - 00 - 00						20600				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						515					
0070 - 60 - 800 - 03 - 00 - 00						5500					
0216 - 01 - 106 - 02 - 00 - 00						1350					
8009 - 01 - 101 - 00 - 00 - 00						2166500					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						22259					
8658 - 00 - 112 - 00 - 00 - 00						3600					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 800 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				342	1553	13-DEC-25	248213	226184	
<====Deduction Classification====>				Deduction Amount			NET DED:-	22029	
0028 - 00 - 107 - 00 - 00 - 00				1050			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				35					
8342 - 00 - 117 - 01 - 02 - 00				20944					
2055 - 00 - 108 - 67 - 00 - 01				343	1554	13-DEC-25	130000	129945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				340	1551	13-DEC-25	1499722	1368000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	131722	
0028 - 00 - 107 - 00 - 00 - 00				6675			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				260					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				124682					
2055 - 00 - 108 - 67 - 00 - 06				97	1112	12-DEC-25	263195	263160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				55	772	05-DEC-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				348	1559	13-DEC-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				64	781	05-DEC-25	5404		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				65	782	05-DEC-25	27360		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				98	1113	12-DEC-25	24875	24860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				499	2616	16-DEC-25	2600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 801 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 13			498	2615	16-DEC-25	1050
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 13			497	2614	16-DEC-25	19760
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 24			521	2735	17-DEC-25	452630
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 24			350	1561	13-DEC-25	37989
<====Deduction Classification====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 24			349	1560	13-DEC-25	27135
<====Deduction Classification====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			63	780	05-DEC-25	5093
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			581	3055	17-DEC-25	26107
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			582	3056	17-DEC-25	14331
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			583	3057	17-DEC-25	29214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			584	3058	17-DEC-25	10327
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			61	778	05-DEC-25	5093
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			57	774	05-DEC-25	14592
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 802 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 29				58	775	05-DEC-25	14592	14587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				59	776	05-DEC-25	19901	19896	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				62	779	05-DEC-25	14592	14587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				60	777	05-DEC-25	14592	14587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				56	773	05-DEC-25	14592	14587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13				518	2700	16-DEC-25	4248		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 29				577	3020	17-DEC-25	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				505	2622	16-DEC-25	41728	41723	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				353	1591	13-DEC-25	823712	633746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	189966	
7610 - 00 - 201 - 60 - 00 - 55				46300			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				140166					
8658 - 00 - 123 - 00 - 00 - 00				120					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 803 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 68 - 60 - 11			520	2702	16-DEC-25	49214 49209
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 29			500	2617	16-DEC-25	2035
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 114 - 70 - 00 - 01			450	2129	13-DEC-25	34000 33980
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 01			451	2130	13-DEC-25	42500 42475
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 01			471	2454	16-DEC-25	115104 114584
<====Deduction Classification====>			Deduction Amount			NET DED:- 520
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 114 - 70 - 00 - 01			473	2456	16-DEC-25	9181563 7566854
<====Deduction Classification====>			Deduction Amount			NET DED:- 1614709
0028 - 00 - 107 - 00 - 00 - 00			25000			DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			660			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8009 - 01 - 101 - 00 - 00 - 00			1043900			
8011 - 00 - 107 - 00 - 00 - 00			2415			
8342 - 00 - 117 - 01 - 02 - 00			454434			
2055 - 00 - 114 - 70 - 00 - 02			472	2455	16-DEC-25	21000 20995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 02			477	2460	16-DEC-25	68278 68243
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			73	855	06-DEC-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 804 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 114 - 70 - 00 - 06			72	854	06-DEC-25	12604
<====Deduction Classification====>			Deduction Amount			12599
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			71	853	06-DEC-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			572	2881	17-DEC-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			568	2877	17-DEC-25	9870
<====Deduction Classification====>			Deduction Amount			9865
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			569	2878	17-DEC-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			571	2880	17-DEC-25	20034
<====Deduction Classification====>			Deduction Amount			20029
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			567	2876	17-DEC-25	76982
<====Deduction Classification====>			Deduction Amount			76977
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			557	2866	17-DEC-25	30000
<====Deduction Classification====>			Deduction Amount			29995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			95	1107	12-DEC-25	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			474	2457	16-DEC-25	12650
<====Deduction Classification====>			Deduction Amount			12645
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			558	2867	17-DEC-25	7969
<====Deduction Classification====>			Deduction Amount			7964
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 07			469	2452	16-DEC-25	30000
<====Deduction Classification====>			Deduction Amount			29975
0030 - 01 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 805 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 07				476	2459	16-DEC-25	40000	39990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				610	3174	29-DEC-25	135690	135665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				570	2879	17-DEC-25	6130	6125	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				94	1106	12-DEC-25	5063	5058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				470	2453	16-DEC-25	5063	5058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				475	2458	16-DEC-25	1200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				90	1102	12-DEC-25	45226		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				91	1103	12-DEC-25	11364		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				92	1104	12-DEC-25	29849	29824	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				93	1105	12-DEC-25	27135	27110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				23	480	02-DEC-25	21594	21589	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				22	479	02-DEC-25	26702	26697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 806 of 1149

Run Date:- 23 JAN 2026

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 29				566	2875	17-DEC-25	14514	14509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				565	2874	17-DEC-25	10030	10025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				564	2873	17-DEC-25	10620	10615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				24	481	02-DEC-25	18155	18150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				559	2868	17-DEC-25	15771	15766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				561	2870	17-DEC-25	12060	12055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				562	2871	17-DEC-25	7162	7157	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				560	2869	17-DEC-25	3080	3080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				25	482	02-DEC-25	16476	16471	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				563	2872	17-DEC-25	7759	7754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				435	1729	13-DEC-25	28776	28646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 807 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 01	429	1723	13-DEC-25	1049113	861682	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187431	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		54096				
2055 - 00 - 117 - 74 - 00 - 01	434	1728	13-DEC-25	115104	114584	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 117 - 74 - 00 - 13	5	140	01-DEC-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	430	1724	13-DEC-25	11894106	9671046	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2223060	
0028 - 00 - 107 - 00 - 00 - 00		18400		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		2203500				
2055 - 00 - 117 - 75 - 00 - 01	431	1725	13-DEC-25	9923339	9246656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	676683	
0028 - 00 - 107 - 00 - 00 - 00		21550		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		540				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8011 - 00 - 107 - 00 - 00 - 00		1130				
8342 - 00 - 117 - 01 - 02 - 00		643513				
2055 - 00 - 117 - 75 - 00 - 06	110	1227	12-DEC-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 808 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06 <====Deduction Classification====>	433	1727	13-DEC-25 Deduction Amount	2500 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07 <====Deduction Classification====>	428	1722	13-DEC-25 Deduction Amount	6080 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	427	1721	13-DEC-25 Deduction Amount	2000 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	437	1748	13-DEC-25 Deduction Amount	4000 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	438	1749	13-DEC-25 Deduction Amount	5000 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <====Deduction Classification====>	442	1753	13-DEC-25 Deduction Amount	3646 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	441	1752	13-DEC-25 Deduction Amount	3138 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	439	1750	13-DEC-25 Deduction Amount	5688 NET DED:- DDO CODE:-	5683 5 300006	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	436	1730	13-DEC-25 Deduction Amount	35462 NET DED:- DDO CODE:-	35457 5 300006	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	440	1751	13-DEC-25 Deduction Amount	2242 NET DED:- DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27 <====Deduction Classification====>	17	740	05-DEC-25 Deduction Amount	60340 NET DED:- DDO CODE:-	60335 5 300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 01 - 053 - 61 - 82 - 27 <====Deduction Classification====>	18	741	05-DEC-25 Deduction Amount	81803 NET DED:- DDO CODE:-	81798 5 300001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 809 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2070 - 00 - 106 - 60 - 00 - 01			56	2096	13-DEC-25	495008
<====Deduction Classification====>			Deduction Amount			323038
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 171970
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300003
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			170000			
2070 - 00 - 106 - 60 - 00 - 01			57	2097	13-DEC-25	406124
<====Deduction Classification====>			Deduction Amount			370760
0028 - 00 - 107 - 00 - 00 - 00			1775			NET DED:- 35364
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 300003
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			33294			
2070 - 00 - 106 - 60 - 00 - 02			4	76	01-DEC-25	217097
<====Deduction Classification====>			Deduction Amount			216982
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:- 115
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			5	77	01-DEC-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 24			24	1006	06-DEC-25	43803
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01			67	2712	17-DEC-25	25500
<====Deduction Classification====>			Deduction Amount			25485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01			68	2713	17-DEC-25	8500
<====Deduction Classification====>			Deduction Amount			8495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01			58	2098	13-DEC-25	1061091
<====Deduction Classification====>			Deduction Amount			779561
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:- 281530
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 300003
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			450			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 810 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		268500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2070 - 00 - 107 - 60 - 00 - 01 55 2095 13-DEC-25				1004055	914220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	89835	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		84615				
2070 - 00 - 107 - 60 - 00 - 02 3 75 01-DEC-25				37756	37736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 66 2711 17-DEC-25				25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 65 2667 16-DEC-25				100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 64 2666 16-DEC-25				1600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1600	
0058 - 00 - 200 - 00 - 00 - 00		1600		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 41 1294 12-DEC-25				3900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 44 1297 12-DEC-25				8141	8136	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 43 1296 12-DEC-25				8141	8136	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 811 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 107 - 60 - 00 - 24			42	1295	12-DEC-25	16281 16266
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 300003
2070 - 00 - 108 - 60 - 00 - 01			61	2224	16-DEC-25	2064872 1885580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 179292
0028 - 00 - 107 - 00 - 00 - 00				9000		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				360		
0216 - 01 - 106 - 02 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				169632		
2070 - 00 - 108 - 60 - 00 - 01			34	1249	12-DEC-25	4068815 3703062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 365753
0028 - 00 - 107 - 00 - 00 - 00				13400		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				335		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				3850		
8011 - 00 - 107 - 00 - 00 - 00				570		
8342 - 00 - 117 - 01 - 02 - 00				343598		
8658 - 00 - 112 - 00 - 00 - 00				1000		
2070 - 00 - 108 - 60 - 00 - 01			33	1248	12-DEC-25	6138295 5056100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1082195
0028 - 00 - 107 - 00 - 00 - 00				12600		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				315		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				3450		
8009 - 01 - 101 - 00 - 00 - 00				949400		
8342 - 00 - 117 - 01 - 02 - 00				79930		
8658 - 00 - 112 - 00 - 00 - 00				32000		
2070 - 00 - 108 - 60 - 00 - 01			32	1247	12-DEC-25	399441 310096
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 89345
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				62700		
8011 - 00 - 107 - 00 - 00 - 00				180		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 812 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25235				
2070 - 00 - 108 - 60 - 00 - 01		31	1246	12-DEC-25	120000	119970
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 01		30	1245	12-DEC-25	325020	324100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 920		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 300007		
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
2070 - 00 - 108 - 60 - 00 - 02		29	1244	12-DEC-25	28500	28485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 02		63	2418	16-DEC-25	214588	214478
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110		
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 06		18	938	06-DEC-25	77842	77817
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 07		48	1664	13-DEC-25	42500	42475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 11		36	1251	12-DEC-25	28410	28400
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 11		38	1253	12-DEC-25	13956	13951
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 11		40	1255	12-DEC-25	33100	33090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 300007		
2070 - 00 - 108 - 60 - 00 - 11		39	1254	12-DEC-25	12969	12964
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300007		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 813 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 11 37 <====Deduction Classification====>	1252	12-DEC-25		15894	15889	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 1 <====Deduction Classification====>	51	01-DEC-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 23 <====Deduction Classification====>	943	06-DEC-25		3322	0	
				NET DED:-	3322	
0801 - 01 - 800 - 01 - 00 - 00	3322			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 22 <====Deduction Classification====>	942	06-DEC-25		2217	0	
				NET DED:-	2217	
0801 - 01 - 800 - 01 - 00 - 00	2217			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 21 <====Deduction Classification====>	941	06-DEC-25		800	0	
				NET DED:-	800	
0801 - 01 - 800 - 01 - 00 - 00	800			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 19 <====Deduction Classification====>	939	06-DEC-25		1300	0	
				NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00	1300			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 20 <====Deduction Classification====>	940	06-DEC-25		672	0	
				NET DED:-	672	
0801 - 01 - 800 - 01 - 00 - 00	672			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 14 <====Deduction Classification====>	468	02-DEC-25		540	0	
				NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00	540			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 13 <====Deduction Classification====>	467	02-DEC-25		810	0	
				NET DED:-	810	
0215 - 01 - 103 - 00 - 00 - 00	810			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 12 <====Deduction Classification====>	466	02-DEC-25		540	0	
				NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00	540			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 15 <====Deduction Classification====>	469	02-DEC-25		6000	0	
				NET DED:-	6000	
0215 - 01 - 103 - 00 - 00 - 00	6000			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 2 <====Deduction Classification====>	52	01-DEC-25		42720	42680	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 814 of 1149

Run Date:- 23 JAN 2026

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 24		35	1250	12-DEC-25	29700	29680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300007
30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01		5	31	01-DEC-25	57552	57292
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 108 - 66 - 00 - 01		32	286	12-DEC-25	57552	57292
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 108 - 66 - 00 - 01		18	103	05-DEC-25	9266460	7919604
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1346856
0028 - 00 - 107 - 00 - 00 - 00		21225			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		975500				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		346261				
2055 - 00 - 108 - 66 - 00 - 02		78	677	16-DEC-25	39016	38996
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		68	667	16-DEC-25	15424	15419
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 06		11	95	05-DEC-25	3238	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 815 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 66 - 00 - 06			83	870	29-DEC-25	21127 21122
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			12	96	05-DEC-25	22538 22533
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			65	664	16-DEC-25	27049 27044
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			15	99	05-DEC-25	6720 6715
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			13	97	05-DEC-25	979 979
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			25	276	12-DEC-25	30000 29995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			49	521	13-DEC-25	33577 33572
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			63	662	16-DEC-25	2500 2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			64	663	16-DEC-25	9749 9744
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 07			54	653	16-DEC-25	4654 4654
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			45	439	13-DEC-25	6275 6270
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			40	434	13-DEC-25	1000 1000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 816 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 66 - 00 - 29			34	428	13-DEC-25	5098 5093
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			58	657	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			57	656	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			41	435	13-DEC-25	500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			60	659	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			59	658	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			56	655	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			55	654	16-DEC-25	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			48	442	13-DEC-25	8320 8315
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			47	441	13-DEC-25	12288 12283
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			46	440	13-DEC-25	10244 10239
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 29			44	438	13-DEC-25	6275 6270
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 817 of 1149

Run Date:- 23 JAN 2026

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 29			43	437	13-DEC-25	6275	6270
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			42	436	13-DEC-25	6275	6270
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			39	433	13-DEC-25	1500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			38	432	13-DEC-25	1500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			37	431	13-DEC-25	1500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			36	430	13-DEC-25	5965	5960
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			35	429	13-DEC-25	5965	5960
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300213
2055 - 00 - 108 - 66 - 00 - 29			33	427	13-DEC-25	5098	5093
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300213
2055 - 00 - 109 - 00 - 45 - 01			16	101	05-DEC-25	2452476	1952233
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	500243
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE: -	300213
0030 - 02 - 102 - 00 - 00 - 00			195				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			384900				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			102223				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 818 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>				Serial Number	Voucher Number Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 01 20				105	05-DEC-25	6120059 5363293
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 756766
0028 - 00 - 107 - 00 - 00 - 00				17450		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				520		
0070 - 60 - 800 - 03 - 00 - 00				1500		
0216 - 01 - 106 - 02 - 00 - 00				850		
8009 - 01 - 101 - 00 - 00 - 00				441200		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				294876		
8658 - 00 - 112 - 00 - 00 - 00				100		
2055 - 00 - 109 - 00 - 45 - 01 21				106	05-DEC-25	14945610 13346537
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 1599073
0028 - 00 - 107 - 00 - 00 - 00				39475		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				1055		
0216 - 01 - 106 - 02 - 00 - 00				2900		
8009 - 01 - 101 - 00 - 00 - 00				808500		
8011 - 00 - 107 - 00 - 00 - 00				1275		
8342 - 00 - 117 - 01 - 02 - 00				745868		
2055 - 00 - 109 - 00 - 45 - 01 29				283	12-DEC-25	632768 629908
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2860
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				110		
2055 - 00 - 109 - 00 - 45 - 01 31				285	12-DEC-25	460112 458032
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2080
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				80		
2055 - 00 - 109 - 00 - 45 - 01 3				29	01-DEC-25	633072 630212
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2860
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				110		
2055 - 00 - 109 - 00 - 45 - 01 4				30	01-DEC-25	431640 429690
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 1950
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:- 300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 819 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			75			
2055 - 00 - 109 - 00 - 45 - 01 50			560	16-DEC-25	374000	373780
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01 19			104	05-DEC-25	4773481	4135804
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	637677
0028 - 00 - 107 - 00 - 00 - 00			13575	DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00			380			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			380900			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			241034			
8658 - 00 - 112 - 00 - 00 - 00			698			
2055 - 00 - 109 - 00 - 45 - 01 30			284	12-DEC-25	28472	28342
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 45 - 02 61			660	16-DEC-25	2726	2721
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 02 76			675	16-DEC-25	19508	19498
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 02 77			676	16-DEC-25	29262	29247
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 02 79			678	16-DEC-25	58524	58494
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 02 9			87	03-DEC-25	4719	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
				DDO CODE:-		300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 820 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02 7 <=====Deduction Classification=====>	85	03-DEC-25	7	4719		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 8 <=====Deduction Classification=====>	86	03-DEC-25	8	4719		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 10 <=====Deduction Classification=====>	88	03-DEC-25	10	4719		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 17 <=====Deduction Classification=====>	102	05-DEC-25	17	30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 80 <=====Deduction Classification=====>	679	16-DEC-25	80	48770	48745	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 6 <=====Deduction Classification=====>	69	03-DEC-25	6	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 84 <=====Deduction Classification=====>	871	29-DEC-25	84	4538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 14 <=====Deduction Classification=====>	98	05-DEC-25	14	34702	34697	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 62 <=====Deduction Classification=====>	661	16-DEC-25	62	29010	29005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 1 <=====Deduction Classification=====>	27	01-DEC-25	1	4920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 23 <=====Deduction Classification=====>	274	12-DEC-25	23	68936	68931	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 24 <=====Deduction Classification=====>	275	12-DEC-25	24	8869	8864	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 821 of 1149

Run Date:- 23 JAN 2026

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06 26 <====Deduction Classification====>	277	12-DEC-25	Deduction Amount	15149	15144	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 27 <====Deduction Classification====>	278	12-DEC-25	Deduction Amount	5711	5706	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 28 <====Deduction Classification====>	279	12-DEC-25	Deduction Amount	48790	48785	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 66 <====Deduction Classification====>	665	16-DEC-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 67 <====Deduction Classification====>	666	16-DEC-25	Deduction Amount	4760		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 69 <====Deduction Classification====>	668	16-DEC-25	Deduction Amount	34645	34640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06 81 <====Deduction Classification====>	680	16-DEC-25	Deduction Amount	8624	8619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 22 <====Deduction Classification====>	107	05-DEC-25	Deduction Amount	46213	46208	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 53 <====Deduction Classification====>	652	16-DEC-25	Deduction Amount	2789		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 75 <====Deduction Classification====>	674	16-DEC-25	Deduction Amount	62656	62651	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 82 <====Deduction Classification====>	719	16-DEC-25	Deduction Amount	5000	0	
0058 - 00 - 200 - 00 - 00 - 00	5000			NET DED:-	5000	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 2 <====Deduction Classification====>	28	01-DEC-25	Deduction Amount	8260	8255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 822 of 1149

Run Date:- 23 JAN 2026

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29			51	650	16-DEC-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			52	651	16-DEC-25	8300	8295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			74	673	16-DEC-25	29128	29123
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			73	672	16-DEC-25	15872	15867
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			72	671	16-DEC-25	15293	15288
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			70	669	16-DEC-25	9500	9495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			71	670	16-DEC-25	7000	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 46 - 01			23	477	16-DEC-25	6172005	5474303
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	697702
0028 - 00 - 107 - 00 - 00 - 00				16200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				405			
8009 - 01 - 101 - 00 - 00 - 00				356500			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				324507			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 823 of 1149

Run Date:- 23 JAN 2026

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 22 <=====Deduction Classification=====>	476	16-DEC-25	Deduction Amount	1862052	1304059	
				NET DED:-	557993	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	4150					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	493000					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	57103					
2055 - 00 - 109 - 00 - 46 - 01 28 <=====Deduction Classification=====>	482	16-DEC-25	Deduction Amount	143880	131450	
				NET DED:-	12430	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	625					
0030 - 02 - 102 - 00 - 00 - 00	25					
8342 - 00 - 117 - 01 - 02 - 00	11780					
2055 - 00 - 109 - 00 - 46 - 01 27 <=====Deduction Classification=====>	481	16-DEC-25	Deduction Amount	1208592	1104180	
				NET DED:-	104412	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	5250					
0030 - 02 - 102 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	98952					
2055 - 00 - 109 - 00 - 46 - 01 26 <=====Deduction Classification=====>	480	16-DEC-25	Deduction Amount	1812888	1656270	
				NET DED:-	156618	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	7875					
0030 - 02 - 102 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	148428					
2055 - 00 - 109 - 00 - 46 - 01 25 <=====Deduction Classification=====>	479	16-DEC-25	Deduction Amount	949608	867570	
				NET DED:-	82038	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	4125					
0030 - 02 - 102 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	77748					
2055 - 00 - 109 - 00 - 46 - 01 24 <=====Deduction Classification=====>	478	16-DEC-25	Deduction Amount	5189453	4488322	
				NET DED:-	701131	
				DDO CODE:-	300416	
0028 - 00 - 107 - 00 - 00 - 00	12675					
0030 - 02 - 102 - 00 - 00 - 00	320					
0070 - 60 - 800 - 03 - 00 - 00	1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 824 of 1149

Run Date:- 23 JAN 2026

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		491300				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		195551				
2055 - 00 - 109 - 00 - 46 - 02 17<=====Deduction Classification=====>		471	16-DEC-25	156695	156615	
		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 16<=====Deduction Classification=====>		470	16-DEC-25	51225	51200	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 20<=====Deduction Classification=====>		474	16-DEC-25	3370		
		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 21<=====Deduction Classification=====>		475	16-DEC-25	43713	43708	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 31<=====Deduction Classification=====>		639	29-DEC-25	41774	41769	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 4<=====Deduction Classification=====>		91	03-DEC-25	10008	10003	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 5<=====Deduction Classification=====>		92	03-DEC-25	5428	5423	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 6<=====Deduction Classification=====>		93	03-DEC-25	9579	9574	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 7<=====Deduction Classification=====>		94	03-DEC-25	6644	6639	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 9<=====Deduction Classification=====>		96	03-DEC-25	13155	13150	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 825 of 1149

Run Date:- 23 JAN 2026

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 06 19			473	16-DEC-25		24682 24677
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 18			472	16-DEC-25		4242
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 10			97	03-DEC-25		25138 25133
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 8			95	03-DEC-25		10590 10585
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 11			98	03-DEC-25		40798 40793
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 14			437	13-DEC-25		3600
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 15			438	13-DEC-25		4200
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 13 2			79	03-DEC-25		41356 41351
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 13 1			68	02-DEC-25		14356 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 14356
0801 - 01 - 800 - 01 - 00 - 00			14356			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24 29			636	29-DEC-25		61385 61365
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24 30			637	29-DEC-25		109077 109047
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 01 - 102 - 00 - 00 - 00			30			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 12			112	03-DEC-25		47427 47422
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 826 of 1149

Run Date:- 23 JAN 2026

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 29		32	640	29-DEC-25	15500	15495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29		3	80	03-DEC-25	1860	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41		13	260	08-DEC-25	25000	24995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01		3	153	06-DEC-25	221000	220870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01		4	230	12-DEC-25	7550811	6262646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1288165
0028 - 00 - 107 - 00 - 00 - 00		17700			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		1009500				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		253617				
8658 - 00 - 112 - 00 - 00 - 00		1523				
2055 - 00 - 109 - 00 - 47 - 01		5	231	12-DEC-25	2618616	2391935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	226681
0028 - 00 - 107 - 00 - 00 - 00		11375			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		455				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		214396				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 827 of 1149

Run Date:- 23 JAN 2026

30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 47 - 01			7	233	12-DEC-25	21000
<====Deduction Classification====>			Deduction Amount			20990
0030 - 02 - 102 - 00 - 00 - 00			10			10
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 01			13	525	16-DEC-25	28776
<====Deduction Classification====>			Deduction Amount			26285
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			5			300112
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 109 - 00 - 47 - 01			14	526	16-DEC-25	28776
<====Deduction Classification====>			Deduction Amount			26285
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			5			300112
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 109 - 00 - 47 - 02			8	272	13-DEC-25	39016
<====Deduction Classification====>			Deduction Amount			38996
0030 - 02 - 102 - 00 - 00 - 00			20			20
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 02			6	232	12-DEC-25	27000
<====Deduction Classification====>			Deduction Amount			26985
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			10	522	16-DEC-25	17000
<====Deduction Classification====>			Deduction Amount			16995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			17	578	16-DEC-25	96305
<====Deduction Classification====>			Deduction Amount			96300
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 06			16	577	16-DEC-25	75751
<====Deduction Classification====>			Deduction Amount			75746
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						300112
2055 - 00 - 109 - 00 - 47 - 07			21	582	16-DEC-25	3376
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						300112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 828 of 1149

Run Date:- 23 JAN 2026

30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 07 19 <====Deduction Classification====>	580	16-DEC-25	Deduction Amount	10500	9563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	937	
8342 - 00 - 117 - 01 - 02 - 00	932			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 20 <====Deduction Classification====>	581	16-DEC-25	Deduction Amount	3503		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 22 <====Deduction Classification====>	583	16-DEC-25	Deduction Amount	3376		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 23 <====Deduction Classification====>	584	16-DEC-25	Deduction Amount	7920	7915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 18 <====Deduction Classification====>	579	16-DEC-25	Deduction Amount	13125	11955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1170	
8342 - 00 - 117 - 01 - 02 - 00	1165			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 11 <====Deduction Classification====>	523	16-DEC-25	Deduction Amount	15480	15475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 15 <====Deduction Classification====>	527	16-DEC-25	Deduction Amount	5500	0	
0058 - 00 - 200 - 00 - 00 - 00	5500			NET DED:-	5500	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 9 <====Deduction Classification====>	521	16-DEC-25	Deduction Amount	4050		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 12 <====Deduction Classification====>	524	16-DEC-25	Deduction Amount	14400	14395	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 2 <====Deduction Classification====>	78	03-DEC-25	Deduction Amount	93992	93957	
0030 - 01 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 1 <====Deduction Classification====>	77	03-DEC-25	Deduction Amount	40704	40689	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 829 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01 15	425	06-DEC-25		4043807	3701222	
<====Deduction Classification====> Deduction Amount				NET DED:-	342585	
0028 - 00 - 107 - 00 - 00 - 00	12000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	265020					
2055 - 00 - 104 - 65 - 00 - 01 16	426	06-DEC-25		1908519	1698224	
<====Deduction Classification====> Deduction Amount				NET DED:-	210295	
0028 - 00 - 107 - 00 - 00 - 00	5150			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	139000					
8011 - 00 - 107 - 00 - 00 - 00	70					
8342 - 00 - 117 - 01 - 02 - 00	65612					
8658 - 00 - 112 - 00 - 00 - 00	333					
2055 - 00 - 104 - 65 - 00 - 01 17	427	06-DEC-25		47097	43142	
<====Deduction Classification====> Deduction Amount				NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3750					
2055 - 00 - 104 - 65 - 00 - 01 18	428	06-DEC-25		3533037	3252341	
<====Deduction Classification====> Deduction Amount				NET DED:-	280696	
0028 - 00 - 107 - 00 - 00 - 00	10200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	255					
8009 - 01 - 101 - 00 - 00 - 00	52500					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	217591					
2055 - 00 - 104 - 65 - 00 - 01 19	429	06-DEC-25		330066	314153	
<====Deduction Classification====> Deduction Amount				NET DED:-	15913	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8342 - 00 - 117 - 01 - 02 - 00	5298					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 830 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 01 20			430	06-DEC-25		4458524 4040547
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 417977
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			335			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			294092			
2055 - 00 - 104 - 65 - 00 - 01 22			432	06-DEC-25		10160404 9298014
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 862390
0028 - 00 - 107 - 00 - 00 - 00			43950			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			1100			
8342 - 00 - 117 - 01 - 02 - 00			817340			
2055 - 00 - 104 - 65 - 00 - 01 23			433	06-DEC-25		143755 113490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2055 - 00 - 104 - 65 - 00 - 01 24			434	06-DEC-25		62321 57650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4671
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4436			
2055 - 00 - 104 - 65 - 00 - 01 96			856	12-DEC-25		3722847 3400006
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 322841
0028 - 00 - 107 - 00 - 00 - 00			11000			DDO CODE:- 300311
0030 - 02 - 102 - 00 - 00 - 00			275			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			220386			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 831 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01 4 <====Deduction Classification====>	55	01-DEC-25	-10000000	NET DED:-		
			DDO CODE:-		300311	
2055 - 00 - 104 - 65 - 00 - 01 21 <====Deduction Classification====>	431	06-DEC-25	5374952	NET DED:-	4769754	
			DDO CODE:-		605198	
0028 - 00 - 107 - 00 - 00 - 00	15600				300311	
0030 - 02 - 102 - 00 - 00 - 00	390					
8009 - 01 - 101 - 00 - 00 - 00	312000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	275112					
8658 - 00 - 112 - 00 - 00 - 00	1856					
2055 - 00 - 104 - 65 - 00 - 01 27 <====Deduction Classification====>	437	06-DEC-25	16880690	NET DED:-	15418267	
			DDO CODE:-		1462423	
0028 - 00 - 107 - 00 - 00 - 00	53550				300311	
0030 - 02 - 102 - 00 - 00 - 00	1340					
8009 - 01 - 101 - 00 - 00 - 00	317500					
8011 - 00 - 107 - 00 - 00 - 00	5800					
8342 - 00 - 117 - 01 - 02 - 00	1083511					
8658 - 00 - 112 - 00 - 00 - 00	722					
2055 - 00 - 104 - 65 - 00 - 02 25 <====Deduction Classification====>	435	06-DEC-25	10500	NET DED:-	10495	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				300311	
2055 - 00 - 104 - 65 - 00 - 06 79 <====Deduction Classification====>	522	06-DEC-25	460792	NET DED:-	460767	
			DDO CODE:-		25	
0030 - 02 - 102 - 00 - 00 - 00	25				300311	
2055 - 00 - 104 - 65 - 00 - 06 14 <====Deduction Classification====>	325	03-DEC-25	468651	NET DED:-	468621	
			DDO CODE:-		30	
0030 - 02 - 102 - 00 - 00 - 00	30				300311	
2055 - 00 - 104 - 65 - 00 - 06 26 <====Deduction Classification====>	436	06-DEC-25	420829	NET DED:-	420799	
			DDO CODE:-		30	
0030 - 02 - 102 - 00 - 00 - 00	30				300311	
2055 - 00 - 104 - 65 - 00 - 06 13 <====Deduction Classification====>	207	03-DEC-25	230265	NET DED:-	230200	
			DDO CODE:-		65	
0030 - 02 - 102 - 00 - 00 - 00	65				300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 832 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 06 1 <====Deduction Classification====>	1	1	01-DEC-25	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 07 108 <====Deduction Classification====>	874	12-DEC-25	620500	620135		
		Deduction Amount	NET DED:-	365		
0030 - 02 - 102 - 00 - 00 - 00	365		DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 07 3 <====Deduction Classification====>	55	01-DEC-25	10000000			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 07 107 <====Deduction Classification====>	873	12-DEC-25	365500	365285		
		Deduction Amount	NET DED:-	215		
0030 - 02 - 102 - 00 - 00 - 00	215		DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 07 133 <====Deduction Classification====>	1110	13-DEC-25	8500	8495		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 07 109 <====Deduction Classification====>	875	12-DEC-25	8500	8495		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 77 <====Deduction Classification====>	520	06-DEC-25	1125			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 78 <====Deduction Classification====>	521	06-DEC-25	1125			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 97 <====Deduction Classification====>	857	12-DEC-25	13500			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 100 <====Deduction Classification====>	860	12-DEC-25	35399	35394		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 55 <====Deduction Classification====>	498	06-DEC-25	1125			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 65 - 00 - 11 37 <====Deduction Classification====>	480	06-DEC-25	1125			
		Deduction Amount	NET DED:-			
			DDO CODE:-	300311		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 833 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	54	497	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	53	496	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	68	511	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	32	475	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	33	476	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	34	477	06-DEC-25 Deduction Amount	1575 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	35	478	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	36	479	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	38	481	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	39	482	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	40	483	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	41	484	06-DEC-25 Deduction Amount	1125 NET DED:- DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 834 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	42	485	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	43	486	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	44	487	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	45	488	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	46	489	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	47	490	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	48	491	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	49	492	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	50	493	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	51	494	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	52	495	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	56	499	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 835 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	57	500	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	58	501	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	59	502	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	60	503	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	61	504	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	62	505	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	63	506	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	64	507	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	65	508	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	66	509	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	67	510	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	69	512	06-DEC-25	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 836 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 70 <====Deduction Classification====>	513	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 71 <====Deduction Classification====>	514	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 72 <====Deduction Classification====>	515	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 73 <====Deduction Classification====>	516	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 74 <====Deduction Classification====>	517	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 75 <====Deduction Classification====>	518	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 76 <====Deduction Classification====>	519	06-DEC-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13 98 <====Deduction Classification====>	858	12-DEC-25	Deduction Amount	1200	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24 99 <====Deduction Classification====>	859	12-DEC-25	Deduction Amount	79556	79551	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 85 <====Deduction Classification====>	842	12-DEC-25	Deduction Amount	9950564	8924343	
				NET DED:-	1026221	
0028 - 00 - 107 - 00 - 00 - 00	34200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	855					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	364500					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	624086					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 837 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01		86	843	12-DEC-25	113741	103900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9841		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		9431				
2055 - 00 - 104 - 66 - 00 - 01		84	841	12-DEC-25	2259131	2063002
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 196129		
0028 - 00 - 107 - 00 - 00 - 00		8625		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		85				
8342 - 00 - 117 - 01 - 02 - 00		140199				
2055 - 00 - 104 - 66 - 00 - 01		2	28	01-DEC-25	88225	87020
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2055 - 00 - 104 - 66 - 00 - 01		105	871	12-DEC-25	7700047	7047625
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 652422		
0028 - 00 - 107 - 00 - 00 - 00		33000		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		825				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		618417				
2055 - 00 - 104 - 66 - 00 - 01		103	869	12-DEC-25	5070018	4170872
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 899146		
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		750500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 838 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		133837				
8658 - 00 - 112 - 00 - 00 - 00		649				
2055 - 00 - 104 - 66 - 00 - 01		102	868	12-DEC-25	3348496	3061830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 286666		
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		274996				
2055 - 00 - 104 - 66 - 00 - 01		101	867	12-DEC-25	4538038	4148887
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 389151		
0028 - 00 - 107 - 00 - 00 - 00		14400		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		374391				
2055 - 00 - 104 - 66 - 00 - 01		106	872	12-DEC-25	432475	396161
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 36314		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		34214				
2055 - 00 - 104 - 66 - 00 - 02		104	870	12-DEC-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 02		95	855	12-DEC-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 06		31	472	06-DEC-25	45586	45581
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 06		30	471	06-DEC-25	8967	8962
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 839 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06 8 <====Deduction Classification=====>	202	03-DEC-25	Deduction Amount	43559	43544	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06 10 <====Deduction Classification=====>	204	03-DEC-25	Deduction Amount	253023	252983	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06 12 <====Deduction Classification=====>	206	03-DEC-25	Deduction Amount	154670	154630	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06 9 <====Deduction Classification=====>	203	03-DEC-25	Deduction Amount	95506	95481	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06 11 <====Deduction Classification=====>	205	03-DEC-25	Deduction Amount	102437	102412	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07 94 <====Deduction Classification=====>	854	12-DEC-25	Deduction Amount	331500	331305	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07 29 <====Deduction Classification=====>	470	06-DEC-25	Deduction Amount	6000	5995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07 5 <====Deduction Classification=====>	79	02-DEC-25	Deduction Amount	6317	6312	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07 7 <====Deduction Classification=====>	201	03-DEC-25	Deduction Amount	608		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 90 <====Deduction Classification=====>	848	12-DEC-25	Deduction Amount	10305	10300	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 89 <====Deduction Classification=====>	847	12-DEC-25	Deduction Amount	10678	10673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 88 <====Deduction Classification=====>	846	12-DEC-25	Deduction Amount	9595	9590	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 840 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13	87	845	12-DEC-25	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	91	849	12-DEC-25	33576	33571	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300311	
2055 - 00 - 104 - 66 - 00 - 29	28	469	06-DEC-25	43377	43372	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300311	
2055 - 00 - 104 - 66 - 00 - 29	6	200	03-DEC-25	5500	5495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300311	
2055 - 00 - 104 - 66 - 00 - 29	93	851	12-DEC-25	7034	7029	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300311	
2055 - 00 - 104 - 66 - 00 - 29	92	850	12-DEC-25	9600	9595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300311	
2055 - 00 - 109 - 00 - 48 - 01	128	912	13-DEC-25	64760	59257	
<=====Deduction Classification=====>				NET DED:-	5503	
0028 - 00 - 107 - 00 - 00 - 00				200	300314	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				5298		
2055 - 00 - 109 - 00 - 48 - 01	126	910	13-DEC-25	177525	156320	
<=====Deduction Classification=====>				NET DED:-	21205	
0028 - 00 - 107 - 00 - 00 - 00				200	300314	
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				20000		
2055 - 00 - 109 - 00 - 48 - 01	125	909	13-DEC-25	2638525	2321795	
<=====Deduction Classification=====>				NET DED:-	316730	
0028 - 00 - 107 - 00 - 00 - 00				5600	300314	
0030 - 02 - 102 - 00 - 00 - 00				140		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				225000		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 841 of 1149

Run Date:- 23 JAN 2026

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			84930				
2055 - 00 - 109 - 00 - 48 - 01			124	908	13-DEC-25	4303995	3547885
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		756110
0028 - 00 - 107 - 00 - 00 - 00			8400		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00			210				
8009 - 01 - 101 - 00 - 00 - 00			746500				
8658 - 00 - 112 - 00 - 00 - 00			1000				
2055 - 00 - 109 - 00 - 48 - 01			116	900	13-DEC-25	3671575	3358070
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		313505
0028 - 00 - 107 - 00 - 00 - 00			10800		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00			270				
0216 - 01 - 106 - 02 - 00 - 00			700				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			301315				
2055 - 00 - 109 - 00 - 48 - 01			114	898	13-DEC-25	1637856	1498386
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		139470
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00			125				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			134135				
2055 - 00 - 109 - 00 - 48 - 01			112	896	13-DEC-25	1537287	1405389
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		131898
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00			110				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			127058				
2055 - 00 - 109 - 00 - 48 - 01			123	907	13-DEC-25	2679201	2194246
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		484955
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00			125				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 842 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		467000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		11800				
2055 - 00 - 109 - 00 - 48 - 01		122	906	13-DEC-25	2176627	1908632
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 267995		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		262500				
8011 - 00 - 107 - 00 - 00 - 00		40				
2055 - 00 - 109 - 00 - 48 - 01		121	905	13-DEC-25	2142158	1915950
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 226208		
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		110500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		109553				
2055 - 00 - 109 - 00 - 48 - 01		120	904	13-DEC-25	1831406	1591386
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 240020		
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 48 - 01		119	903	13-DEC-25	1568220	1352145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 216075		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		213000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 843 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01	118	902	13-DEC-25	1722303	1573470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148833	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		143078				
2055 - 00 - 109 - 00 - 48 - 01	111	895	13-DEC-25	193846	176674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17172	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16152				
2055 - 00 - 109 - 00 - 48 - 01	110	894	13-DEC-25	3476712	2927561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	549151	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		522500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		14601				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01	113	897	13-DEC-25	1761662	1609027	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152635	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		146680				
2055 - 00 - 109 - 00 - 48 - 01	115	899	13-DEC-25	1928507	1763178	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165329	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		159184				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 844 of 1149

Run Date:- 23 JAN 2026

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 81 <====Deduction Classification====>	538	08-DEC-25	Deduction Amount	115104	114584	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	520	
0030 - 01 - 102 - 00 - 00 - 00	20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 82 <====Deduction Classification====>	539	08-DEC-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 129 <====Deduction Classification====>	913	13-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2055 - 00 - 109 - 00 - 48 - 01 80 <====Deduction Classification====>	537	08-DEC-25	Deduction Amount	6228982	6200902	
0028 - 00 - 107 - 00 - 00 - 00	27000			NET DED:-	28080	
0030 - 01 - 102 - 00 - 00 - 00	1080			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 83 <====Deduction Classification====>	540	08-DEC-25	Deduction Amount	4090		
				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 117 <====Deduction Classification====>	901	13-DEC-25	Deduction Amount	129000	128935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 127 <====Deduction Classification====>	911	13-DEC-25	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 130 <====Deduction Classification====>	914	13-DEC-25	Deduction Amount	22100	22095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 131 <====Deduction Classification====>	915	13-DEC-25	Deduction Amount	22100	22095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 845 of 1149

Run Date:- 23 JAN 2026

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 41			132	916	13-DEC-25	38000	37995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 49 - 01			11	554	16-DEC-25	55062	55057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			47	817	29-DEC-25	28776	28646
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 109 - 00 - 49 - 01			40	810	29-DEC-25	1755336	1747406
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7930
0028 - 00 - 107 - 00 - 00 - 00			7625			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			305				
2055 - 00 - 109 - 00 - 49 - 01			39	809	29-DEC-25	387454	385714
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00			1675			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			65				
2055 - 00 - 109 - 00 - 49 - 01			38	808	29-DEC-25	863280	859380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	301321
0030 - 01 - 102 - 00 - 00 - 00			150				
2055 - 00 - 109 - 00 - 49 - 01			37	807	29-DEC-25	546744	544274
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2470
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			95				
2055 - 00 - 109 - 00 - 49 - 01			28	571	16-DEC-25	289000	288830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 846 of 1149

Run Date:- 23 JAN 2026

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 24 <====Deduction Classification====>	24	567	16-DEC-25	2484499	2211524	
Deduction Amount				NET DED:-	272975	
				DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00		6650				
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		124005				
2055 - 00 - 109 - 00 - 49 - 01 23 <====Deduction Classification====>	23	566	16-DEC-25	6376274	5353800	
Deduction Amount				NET DED:-	1022474	
				DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00		15850				
0030 - 02 - 102 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		765000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		240699				
2055 - 00 - 109 - 00 - 49 - 01 22 <====Deduction Classification====>	22	565	16-DEC-25	6406435	5466777	
Deduction Amount				NET DED:-	939658	
				DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00		15100				
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		693900				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		228268				
2055 - 00 - 109 - 00 - 49 - 01 21 <====Deduction Classification====>	21	564	16-DEC-25	3284592	2564913	
Deduction Amount				NET DED:-	719679	
				DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		586900				
8011 - 00 - 107 - 00 - 00 - 00		375				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 847 of 1149

Run Date:- 23 JAN 2026

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		120239				
2055 - 00 - 109 - 00 - 49 - 01		15	558	16-DEC-25	98693	98688
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		25	568	16-DEC-25	3613920	3088804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 525116		
0028 - 00 - 107 - 00 - 00 - 00		9050		DDO CODE:- 301321		
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		362700				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		151471				
2055 - 00 - 109 - 00 - 49 - 01		5	548	16-DEC-25	75831	75826
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		6	549	16-DEC-25	67298	67293
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		7	550	16-DEC-25	50393	50388
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		8	551	16-DEC-25	47495	47490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		9	552	16-DEC-25	98693	98688
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		10	553	16-DEC-25	98693	98688
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		
2055 - 00 - 109 - 00 - 49 - 01		12	555	16-DEC-25	98693	98688
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 301321		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 848 of 1149

Run Date:- 23 JAN 2026

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 13 <====Deduction Classification====>	556	16-DEC-25	Deduction Amount	56672	56667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 14 <====Deduction Classification====>	557	16-DEC-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 17 <====Deduction Classification====>	560	16-DEC-25	Deduction Amount	71484	71479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 16 <====Deduction Classification====>	559	16-DEC-25	Deduction Amount	58443	58438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 18 <====Deduction Classification====>	561	16-DEC-25	Deduction Amount	61985	61980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 19 <====Deduction Classification====>	562	16-DEC-25	Deduction Amount	51842	51837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 20 <====Deduction Classification====>	563	16-DEC-25	Deduction Amount	82792	82787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 45 <====Deduction Classification====>	815	29-DEC-25	Deduction Amount	107294	107239	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 48 <====Deduction Classification====>	818	29-DEC-25	Deduction Amount	60000	59970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 46 <====Deduction Classification====>	816	29-DEC-25	Deduction Amount	2800	2795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 29 <====Deduction Classification====>	710	16-DEC-25	Deduction Amount	35675	35670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 4 <====Deduction Classification====>	132	12-DEC-25	Deduction Amount	117419	117414	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 849 of 1149

Run Date:- 23 JAN 2026

30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 06				42	812	29-DEC-25	22939	22934	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06				2	129	12-DEC-25	7416	7411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06				30	711	16-DEC-25	14640	14635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06				44	814	29-DEC-25	3005		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06				43	813	29-DEC-25	20504	20499	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06				31	712	16-DEC-25	3907		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				33	714	16-DEC-25	4500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500	
0058 - 00 - 200 - 00 - 00 - 00				4500			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				32	713	16-DEC-25	7400	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7400	
0058 - 00 - 200 - 00 - 00 - 00				7400			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				49	819	29-DEC-25	720	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00				720			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				3	130	12-DEC-25	8220	8215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13				1	128	12-DEC-25	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29				41	811	29-DEC-25	7563	7558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 850 of 1149

Run Date:- 23 JAN 2026

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 29 36<====Deduction Classification====>	806	29-DEC-25	Deduction Amount	13592	13587	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 35<====Deduction Classification====>	805	29-DEC-25	Deduction Amount	46959	46954	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 27<====Deduction Classification====>	570	16-DEC-25	Deduction Amount	8602	8597	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 26<====Deduction Classification====>	569	16-DEC-25	Deduction Amount	4732		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 34<====Deduction Classification====>	804	29-DEC-25	Deduction Amount	65609	65604	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 50 - 01 4<====Deduction Classification====>	260	06-DEC-25	Deduction Amount	3226292	2758195	
0028 - 00 - 107 - 00 - 00 - 00	8250			NET DED:-	468097	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00	303500					
8011 - 00 - 107 - 00 - 00 - 00	185					
8342 - 00 - 117 - 01 - 02 - 00	155952					
2055 - 00 - 109 - 00 - 50 - 01 7<====Deduction Classification====>	263	06-DEC-25	Deduction Amount	3631783	3174449	
0028 - 00 - 107 - 00 - 00 - 00	9100			NET DED:-	457334	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	301422	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	120					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 851 of 1149

Run Date:- 23 JAN 2026

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		190479				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 50 - 01 6	262	06-DEC-25	2610801	2008714		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	602087		
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		514400				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		72492				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 01 5	261	06-DEC-25	2079795	1886306		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	193489		
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		97399				
2055 - 00 - 109 - 00 - 50 - 01 11	267	06-DEC-25	4555520	4534720		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	20800		
0028 - 00 - 107 - 00 - 00 - 00		20000		DDO CODE:-	301422	
0030 - 01 - 102 - 00 - 00 - 00		800				
2055 - 00 - 109 - 00 - 50 - 01 9	265	06-DEC-25	188597	188182		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	415		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		15				
2055 - 00 - 109 - 00 - 50 - 01 8	264	06-DEC-25	3276144	2866361		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	409783		
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 852 of 1149

Run Date:- 23 JAN 2026

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00				195		
8009 - 01 - 101 - 00 - 00 - 00				298000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				103828		
2055 - 00 - 109 - 00 - 50 - 02			14	351	13-DEC-25	7866
<=====Deduction Classification=====>				Deduction Amount		7861
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			3	36	03-DEC-25	142275
<=====Deduction Classification=====>				Deduction Amount		142200
0030 - 02 - 102 - 00 - 00 - 00				75		75
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 02			10	266	06-DEC-25	64500
<=====Deduction Classification=====>				Deduction Amount		64470
0030 - 02 - 102 - 00 - 00 - 00				30		30
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 13			13	290	06-DEC-25	8000
<=====Deduction Classification=====>				Deduction Amount		0
0041 - 00 - 102 - 01 - 00 - 00				8000		8000
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			30	462	16-DEC-25	9600
<=====Deduction Classification=====>				Deduction Amount		9595
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			27	459	16-DEC-25	9600
<=====Deduction Classification=====>				Deduction Amount		9595
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			28	460	16-DEC-25	8674
<=====Deduction Classification=====>				Deduction Amount		8669
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			29	461	16-DEC-25	9500
<=====Deduction Classification=====>				Deduction Amount		9495
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			1	22	01-DEC-25	12087
<=====Deduction Classification=====>				Deduction Amount		12082
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422
2055 - 00 - 109 - 00 - 50 - 29			2	23	01-DEC-25	12321
<=====Deduction Classification=====>				Deduction Amount		12316
0030 - 02 - 102 - 00 - 00 - 00				5		5
						NET DED:-
						DDO CODE:-
						301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 853 of 1149

Run Date:- 23 JAN 2026

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 29			15	447	16-DEC-25	9880 9875
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			16	448	16-DEC-25	8540 8535
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			17	449	16-DEC-25	9900 9895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			18	450	16-DEC-25	9250 9245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			19	451	16-DEC-25	7120 7115
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			20	452	16-DEC-25	7160 7155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			21	453	16-DEC-25	8500 8495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			22	454	16-DEC-25	9730 9725
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			23	455	16-DEC-25	5659 5654
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			24	456	16-DEC-25	3000 3000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			25	457	16-DEC-25	9500 9495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			26	458	16-DEC-25	7190 7185
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 854 of 1149

Run Date:- 23 JAN 2026

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 41 12<=====Deduction Classification=====>	269	06-DEC-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -	5	
				DDO CODE: -	301422	
30 Police						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 82 1<=====Deduction Classification=====>	220	12-DEC-25	Deduction Amount	91411		
				NET DED: -		
				DDO CODE: -	300001	
2055 - 00 - 115 - 19 - 00 - 82 3<=====Deduction Classification=====>	221	12-JAN-25	Deduction Amount	89918		
				NET DED: -		
				DDO CODE: -	300001	
2055 - 00 - 115 - 19 - 00 - 82 5<=====Deduction Classification=====>	225	12-DEC-25	Deduction Amount	413474		
				NET DED: -		
				DDO CODE: -	300001	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 81 4<=====Deduction Classification=====>	221	12-DEC-25	Deduction Amount	809258		
				NET DED: -		
				DDO CODE: -	300001	
2055 - 00 - 115 - 19 - 00 - 81 6<=====Deduction Classification=====>	225	12-DEC-25	Deduction Amount	3721264		
				NET DED: -		
				DDO CODE: -	300001	
2055 - 00 - 115 - 19 - 00 - 81 2<=====Deduction Classification=====>	220	12-DEC-25	Deduction Amount	822698		
				NET DED: -		
				DDO CODE: -	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 855 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01	84	285	02-DEC-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	85	286	02-DEC-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	86	287	02-DEC-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	87	288	02-DEC-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	88	289	02-DEC-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	28	186	01-DEC-25	6750	6118	
<====Deduction Classification====> Deduction Amount				NET DED:-	632	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 856 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		627				
2801 - 80 - 001 - 00 - 44 - 01		29	187	01-DEC-25	8054	7298
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 756		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
8342 - 00 - 117 - 01 - 02 - 00		751				
2801 - 80 - 001 - 00 - 44 - 01		30	188	01-DEC-25	1903	1734
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 169		
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		31	189	01-DEC-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92		
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		33	191	01-DEC-25	3287	2996
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 291		
8342 - 00 - 117 - 01 - 02 - 00		291		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		34	192	01-DEC-25	7763	6971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 792		
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		737				
2801 - 80 - 001 - 00 - 44 - 01		35	193	01-DEC-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92		
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		36	194	01-DEC-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92		
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		37	195	01-DEC-25	214264	214259
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		38	196	01-DEC-25	103798	94157
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9641		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
8342 - 00 - 117 - 01 - 02 - 00		9636				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 857 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	197	01-DEC-25	Deduction Amount	65472	59713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5759	
8342 - 00 - 117 - 01 - 02 - 00	5754			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 40 <====Deduction Classification====>	198	01-DEC-25	Deduction Amount	64708	64703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 41 <====Deduction Classification====>	199	01-DEC-25	Deduction Amount	5190	5185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 42 <====Deduction Classification====>	200	01-DEC-25	Deduction Amount	25350	25345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 43 <====Deduction Classification====>	201	01-DEC-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 44 <====Deduction Classification====>	202	01-DEC-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 45 <====Deduction Classification====>	203	01-DEC-25	Deduction Amount	1730	1577	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 46 <====Deduction Classification====>	204	01-DEC-25	Deduction Amount	1730	1577	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 326 <====Deduction Classification====>	2043	13-DEC-25	Deduction Amount	33340	30380	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2960	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
2801 - 80 - 001 - 00 - 44 - 01 47 <====Deduction Classification====>	205	01-DEC-25	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 858 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 48 <====Deduction Classification====>	206	01-DEC-25	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 50 <====Deduction Classification====>	208	01-DEC-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	209	01-DEC-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 52 <====Deduction Classification====>	210	01-DEC-25	Deduction Amount	3806	3469	
8342 - 00 - 117 - 01 - 02 - 00	337			NET DED:-	337	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	211	01-DEC-25	Deduction Amount	1940		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 54 <====Deduction Classification====>	212	01-DEC-25	Deduction Amount	2076		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 55 <====Deduction Classification====>	213	01-DEC-25	Deduction Amount	69335	63254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6081	
8342 - 00 - 117 - 01 - 02 - 00	6076			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 56 <====Deduction Classification====>	214	01-DEC-25	Deduction Amount	1477	1340	
8342 - 00 - 117 - 01 - 02 - 00	137			NET DED:-	137	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 57 <====Deduction Classification====>	215	01-DEC-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 327 <====Deduction Classification====>	2154	16-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 859 of 1149

Run Date:- 23 JAN 2026

31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			328	2155	16-DEC-25	41080	41075
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			329	2156	16-DEC-25	6800	6795
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			58	216	01-DEC-25	1127	1020
			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			107			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			59	217	01-DEC-25	2076	
			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			60	218	01-DEC-25	1557	1419
			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			61	219	01-DEC-25	1288	1166
			Deduction Amount			NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00			122			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			154	368	02-DEC-25	35459	32302
			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			155	369	02-DEC-25	30406	27735
			Deduction Amount			NET DED:-	2671
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			2511				
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>			156	370	02-DEC-25	30406	27735
			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 860 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01		157	375	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		159	377	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		63	221	01-DEC-25	1127	969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		108				
2801 - 80 - 001 - 00 - 44 - 01		64	222	01-DEC-25	1557	1419
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		65	223	01-DEC-25	1730	1577
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		333	2393	16-DEC-25	41080	41075
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		334	2394	16-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 861 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	335	2395	16-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	336	2396	16-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	337	2397	16-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	340	2400	16-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	342	2402	16-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	344	2520	16-DEC-25	2076		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 862 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	345	2521	16-DEC-25	3287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	346	2522	16-DEC-25	22050	22045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01	347	2523	16-DEC-25	39873	36298	
<=====Deduction Classification=====>				NET DED:-	3575	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3570			
2801 - 80 - 001 - 00 - 44 - 01	348	2524	16-DEC-25	37130	37125	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01	349	2525	16-DEC-25	59092	59087	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01	350	2526	16-DEC-25	53720	53715	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01	351	2527	16-DEC-25	27751	25300	
<=====Deduction Classification=====>				NET DED:-	2451	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2446			
2801 - 80 - 001 - 00 - 44 - 01	352	2528	16-DEC-25	26118	23802	
<=====Deduction Classification=====>				NET DED:-	2316	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2311			
2801 - 80 - 001 - 00 - 44 - 01	353	2529	16-DEC-25	27751	25300	
<=====Deduction Classification=====>				NET DED:-	2451	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2446			
2801 - 80 - 001 - 00 - 44 - 01	354	2530	16-DEC-25	32648	29755	
<=====Deduction Classification=====>				NET DED:-	2893	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2888			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 863 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	355	2531	16-DEC-25	27751	25300	
<====Deduction Classification====> Deduction Amount				NET DED:-	2451	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2446				
2801 - 80 - 001 - 00 - 44 - 01	357	2533	16-DEC-25	34281	31253	
<====Deduction Classification====> Deduction Amount				NET DED:-	3028	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		3023				
2801 - 80 - 001 - 00 - 44 - 01	359	2535	16-DEC-25	2625	2393	
<====Deduction Classification====> Deduction Amount				NET DED:-	232	
8342 - 00 - 117 - 01 - 02 - 00		232		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	360	2536	16-DEC-25	1925	1754	
<====Deduction Classification====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	361	2537	16-DEC-25	212352	212327	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	362	2538	16-DEC-25	18134	16406	
<====Deduction Classification====> Deduction Amount				NET DED:-	1728	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1723				
2801 - 80 - 001 - 00 - 44 - 01	364	2540	16-DEC-25	83740	83735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	365	2541	16-DEC-25	60672	60667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	366	2542	16-DEC-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	367	2543	16-DEC-25	301872	275347	
<====Deduction Classification====> Deduction Amount				NET DED:-	26525	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		26520				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 864 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	368	2544	16-DEC-25	2100	1914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	369	2545	16-DEC-25	4550	4146	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00		404		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	370	2546	16-DEC-25	5600	5099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		496				
2801 - 80 - 001 - 00 - 44 - 01	371	2547	16-DEC-25	36676	33436	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3240	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		3235				
2801 - 80 - 001 - 00 - 44 - 01	372	2548	16-DEC-25	102068	102063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	387	2563	16-DEC-25	34000	33980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	388	2655	16-DEC-25	12216	11057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	389	2656	16-DEC-25	12216	11057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	390	2657	16-DEC-25	12216	11057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 865 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	391	2658	16-DEC-25	12216	11057	
<=====Deduction Classification=====>				NET DED:-	1159	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		50				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	392	2659	16-DEC-25	12216	11057	
<=====Deduction Classification=====>				NET DED:-	1159	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		50				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	68	269	02-DEC-25	30406	27735	
<=====Deduction Classification=====>				NET DED:-	2671	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01	69	270	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	70	271	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	71	272	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
Deduction Amount				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 866 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		72	273	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		73	274	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		74	275	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		75	276	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		76	277	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 867 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 77 <=====Deduction Classification=====>	278	02-DEC-25	Deduction Amount	30406	27735	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 44 - 01 78 <=====Deduction Classification=====>	279	02-DEC-25	Deduction Amount	30406	27735	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 44 - 01 397 <=====Deduction Classification=====>	2790	17-DEC-25	Deduction Amount	271918	271893	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 79 <=====Deduction Classification=====>	280	02-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2801 - 80 - 001 - 00 - 44 - 01 80 <=====Deduction Classification=====>	281	02-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2801 - 80 - 001 - 00 - 44 - 01 81 <=====Deduction Classification=====>	282	02-DEC-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 868 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 82 <====Deduction Classification====>	283	02-DEC-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 83 <====Deduction Classification====>	284	02-DEC-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 222 <====Deduction Classification====>	458	02-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01 223 <====Deduction Classification====>	459	02-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01 225 <====Deduction Classification====>	461	02-DEC-25	Deduction Amount	1316476	1195711	
				NET DED:-	120765	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			5700			
0030 - 02 - 102 - 00 - 00 - 00			145			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			114305			
2801 - 80 - 001 - 00 - 44 - 01 226 <====Deduction Classification====>	462	02-DEC-25	Deduction Amount	1386573	1258060	
				NET DED:-	128513	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			5700			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 869 of 1149

Run Date:- 23 JAN 2026

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						145				
0216 - 01 - 106 - 02 - 00 - 00						300				
8011 - 00 - 107 - 00 - 00 - 00						810				
8342 - 00 - 117 - 01 - 02 - 00						121558				
2801 - 80 - 001 - 00 - 44 - 01						228	464	02-DEC-25	4244186	3794320
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						15350				
0030 - 02 - 102 - 00 - 00 - 00						395				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						143700				
8011 - 00 - 107 - 00 - 00 - 00						1750				
8342 - 00 - 117 - 01 - 02 - 00						287541				
8658 - 00 - 123 - 00 - 00 - 00						30				
2801 - 80 - 001 - 00 - 44 - 01						89	290	02-DEC-25	35459	32302
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2801 - 80 - 001 - 00 - 44 - 01						91	292	02-DEC-25	35459	32302
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2801 - 80 - 001 - 00 - 44 - 01						92	293	02-DEC-25	28776	26285
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
						NET DED:-				
						DDO CODE:-				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 870 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		93	294	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		94	295	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		95	296	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		96	297	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		97	298	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 871 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 98 <====Deduction Classification====>	299	02-DEC-25	Deduction Amount	35459	32307	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3152	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2801 - 80 - 001 - 00 - 44 - 01 99 <====Deduction Classification====>	300	02-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2801 - 80 - 001 - 00 - 44 - 01 100 <====Deduction Classification====>	301	02-DEC-25	Deduction Amount	30406	27735	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2801 - 80 - 001 - 00 - 44 - 01 398 <====Deduction Classification====>	3016	17-DEC-25	Deduction Amount	223424	223399	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101 <====Deduction Classification====>	302	02-DEC-25	Deduction Amount	23340	20380	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2960	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
2801 - 80 - 001 - 00 - 44 - 01 102 <====Deduction Classification====>	303	02-DEC-25	Deduction Amount	17449	15537	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	1912	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1767					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 872 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	104	310	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	105	311	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	107	313	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	108	314	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	109	315	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	110	316	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 873 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		111	317	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		112	318	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		113	319	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		114	320	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		116	322	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 874 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		117	323	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		118	324	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		119	325	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		121	327	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		122	328	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 875 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		123	329	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		124	330	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		125	331	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		126	332	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		127	333	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 876 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			128	334	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			129	335	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			130	336	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			131	337	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			132	338	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			133	339	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 877 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		134	348	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		135	349	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		136	350	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		137	351	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		138	352	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 878 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		139	353	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		140	354	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		141	355	02-DEC-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2671		
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		2511				
2801 - 80 - 001 - 00 - 44 - 01		142	356	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		143	357	02-DEC-25	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 879 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	144	358	02-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	145	359	02-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	147	361	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	149	363	02-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	150	364	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	151	365	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 880 of 1149

Run Date:- 23 JAN 2026

31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2801 - 80 - 001 - 00 - 44 - 01			152	366	02-DEC-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2801 - 80 - 001 - 00 - 44 - 01			153	367	02-DEC-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2801 - 80 - 001 - 00 - 44 - 01			216	452	02-DEC-25	30406	27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2671
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				2511			
2801 - 80 - 001 - 00 - 44 - 01			6	164	01-DEC-25	16720	14933
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1787
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1582			
2801 - 80 - 001 - 00 - 44 - 01			62	220	01-DEC-25	1127	969
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				108			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 881 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	224	460	02-DEC-25	75832	75627	
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				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	234	548	03-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	160	378	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	161	379	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	163	381	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	164	382	02-DEC-25	35459	32302	
<=====Deduction Classification=====>				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 882 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		165	383	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		166	384	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		167	385	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		168	386	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		169	387	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 883 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	170	388	02-DEC-25	35459	32302	
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0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01	171	389	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01	172	390	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01	173	391	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01	174	392	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01	175	393	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 884 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		176	394	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		177	395	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		178	396	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		179	397	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		180	398	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 885 of 1149

Run Date:- 23 JAN 2026

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2801 - 80 - 001 - 00 - 44 - 01						181	399	02-DEC-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2801 - 80 - 001 - 00 - 44 - 01						182	400	02-DEC-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2801 - 80 - 001 - 00 - 44 - 01						183	401	02-DEC-25	30406	27735	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2671
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						2511					
2801 - 80 - 001 - 00 - 44 - 01						184	402	02-DEC-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2801 - 80 - 001 - 00 - 44 - 01						185	403	02-DEC-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 886 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		186	404	02-DEC-25	28776	26285
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		187	423	02-DEC-25	35459	32302
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		188	424	02-DEC-25	30406	27735
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01		189	425	02-DEC-25	28776	26285
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		190	426	02-DEC-25	30406	27735
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 887 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	191	427	02-DEC-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	192	428	02-DEC-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	193	429	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	195	431	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	196	432	02-DEC-25	35459	32302	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	197	433	02-DEC-25	30406	27735	
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 888 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01		198	434	02-DEC-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01		199	435	02-DEC-25	28776	26285
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01		200	436	02-DEC-25	30406	27735
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01		201	437	02-DEC-25	30406	27735
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01		202	438	02-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 889 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2801 - 80 - 001 - 00 - 44 - 01	203	439	02-DEC-25	30406	27735	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01	204	440	02-DEC-25	28776	26285	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	205	441	02-DEC-25	30406	27735	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01	206	442	02-DEC-25	30406	27735	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01	207	443	02-DEC-25	28776	26285	
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 890 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2801 - 80 - 001 - 00 - 44 - 01		208	444	02-DEC-25	28776	26285
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0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01		209	445	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01		210	446	02-DEC-25	30406	27735
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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			2511			
2801 - 80 - 001 - 00 - 44 - 01		211	447	02-DEC-25	30406	27735
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01		212	448	02-DEC-25	30406	27735
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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			2511			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 891 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			213	449	02-DEC-25	30406 27735
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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			2511			
2801 - 80 - 001 - 00 - 44 - 01			214	450	02-DEC-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			215	451	02-DEC-25	30406 27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2671
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			2511			
2801 - 80 - 001 - 00 - 44 - 01			217	453	02-DEC-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01			218	454	02-DEC-25	30406 27735
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01			219	455	02-DEC-25	30406 27735
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 892 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01	220	456	02-DEC-25	28776	26285	
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0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	221	457	02-DEC-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	302	914	06-DEC-25	30778	28052	
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8342 - 00 - 117 - 01 - 02 - 00		2721				
2801 - 80 - 001 - 00 - 44 - 01	303	915	06-DEC-25	20518	18698	
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8342 - 00 - 117 - 01 - 02 - 00		1815				
2801 - 80 - 001 - 00 - 44 - 01	304	916	06-DEC-25	11940	10801	
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8342 - 00 - 117 - 01 - 02 - 00		1134				
2801 - 80 - 001 - 00 - 44 - 01	305	928	06-DEC-25	12213	11058	
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0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 893 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8342 - 00 - 117 - 01 - 02 - 00		369		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	307	930	06-DEC-25	26539	24005	
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8342 - 00 - 117 - 01 - 02 - 00		2529				
2801 - 80 - 001 - 00 - 44 - 01	308	931	06-DEC-25	20097	18204	
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8342 - 00 - 117 - 01 - 02 - 00		1888				
2801 - 80 - 001 - 00 - 44 - 01	309	932	06-DEC-25	14976	13549	
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8342 - 00 - 117 - 01 - 02 - 00		1422				
2801 - 80 - 001 - 00 - 44 - 01	310	933	06-DEC-25	37915	34312	
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0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		3598				
2801 - 80 - 001 - 00 - 44 - 01	311	934	06-DEC-25	7700	7015	
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0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		680				
2801 - 80 - 001 - 00 - 44 - 01	229	465	02-DEC-25	8744736	6977006	
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0070 - 60 - 800 - 03 - 00 - 00		62500				
0216 - 01 - 106 - 02 - 00 - 00		2700				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1456600				
8011 - 00 - 107 - 00 - 00 - 00		4485				
8342 - 00 - 117 - 01 - 02 - 00		194515				
8658 - 00 - 112 - 00 - 00 - 00		32500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 894 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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2801 - 80 - 001 - 00 - 44 - 01			232	499	02-DEC-25	213142 213117
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2801 - 80 - 001 - 00 - 44 - 01			235	549	03-DEC-25	35459 32302
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			236	550	03-DEC-25	35459 32302
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0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			238	552	03-DEC-25	35459 32302
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0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			239	553	03-DEC-25	35459 32302
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0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01			240	554	03-DEC-25	35459 32302
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0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 895 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		241	555	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		242	556	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		243	557	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		244	558	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		245	559	03-DEC-25	35459	32302
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8011 - 00 - 107 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 896 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2801 - 80 - 001 - 00 - 44 - 01		246	560	03-DEC-25	35459	32302
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0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		247	561	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		248	562	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		249	563	03-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		250	564	03-DEC-25	35459	32302
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0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 897 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				262	578	03-DEC-25	35459	32302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2801 - 80 - 001 - 00 - 44 - 01				265	877	06-DEC-25	11200	11195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				266	878	06-DEC-25	12396	12391	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				267	879	06-DEC-25	7700	7695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				268	880	06-DEC-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				269	881	06-DEC-25	12250	11160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1085					
2801 - 80 - 001 - 00 - 44 - 01				270	882	06-DEC-25	5600	5595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				271	883	06-DEC-25	74778	67962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6816	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				6811					
2801 - 80 - 001 - 00 - 44 - 01				272	884	06-DEC-25	105070	105065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				273	885	06-DEC-25	66044	66039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 898 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				274	886	06-DEC-25	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				275	887	06-DEC-25	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				276	888	06-DEC-25	59092	59087	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				277	889	06-DEC-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				278	890	06-DEC-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				279	891	06-DEC-25	99066	99061	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				280	892	06-DEC-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				281	893	06-DEC-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				283	895	06-DEC-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				284	896	06-DEC-25	102068	102063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				15	173	01-DEC-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				92			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				338	2398	16-DEC-25	28776	26285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 899 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		66	267	02-DEC-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01		103	304	02-DEC-25	1489278	1356684
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 132594		
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		210				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		125664				
2801 - 80 - 001 - 00 - 44 - 01		146	360	02-DEC-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01		227	463	02-DEC-25	2250929	1896441
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 354488		
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		238100				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		104058				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 900 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				263	728	05-DEC-25	100082	100077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				27	185	01-DEC-25	87695	78482	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9213	
0028 - 00 - 107 - 00 - 00 - 00				900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				8308					
2801 - 80 - 001 - 00 - 44 - 01				356	2532	16-DEC-25	54352	54347	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				396	2789	17-DEC-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				115	321	02-DEC-25	35459	32302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2801 - 80 - 001 - 00 - 44 - 01				158	376	02-DEC-25	35459	32302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2801 - 80 - 001 - 00 - 44 - 01				363	2539	16-DEC-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				12	170	01-DEC-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				92			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				237	551	03-DEC-25	35459	32302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 901 of 1149

Run Date:- 23 JAN 2026

31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2801 - 80 - 001 - 00 - 44 - 01			49	207	01-DEC-25	85114	76751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8363
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				8058			
2801 - 80 - 001 - 00 - 44 - 01			312	1090	12-DEC-25	11596	11586
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			313	1091	12-DEC-25	3006	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			314	1092	12-DEC-25	12794	12789
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			315	1093	12-DEC-25	6664	6659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			316	1094	12-DEC-25	3662	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			317	1095	12-DEC-25	229500	229365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			318	1223	12-DEC-25	225466	225441
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			319	1298	12-DEC-25	8243172	8202042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41130
0028 - 00 - 107 - 00 - 00 - 00				39800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				1330			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 902 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	322	1329	12-DEC-25	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	323	1330	12-DEC-25	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	324	1331	12-DEC-25	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	325	1332	12-DEC-25	12166	12161	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	1	159	01-DEC-25	6825	6214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		606				
2801 - 80 - 001 - 00 - 44 - 01	2	160	01-DEC-25	69728	64441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5287	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		5282				
2801 - 80 - 001 - 00 - 44 - 01	3	161	01-DEC-25	34918	34913	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 903 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 4 <=====Deduction Classification=====>	162	01-DEC-25	Deduction Amount	1668		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 5 <=====Deduction Classification=====>	163	01-DEC-25	Deduction Amount	19654	17588	
				NET DED:-	2066	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1861			
2801 - 80 - 001 - 00 - 44 - 01 7 <=====Deduction Classification=====>	165	01-DEC-25	Deduction Amount	1288	1166	
				NET DED:-	122	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			122			
2801 - 80 - 001 - 00 - 44 - 01 9 <=====Deduction Classification=====>	167	01-DEC-25	Deduction Amount	7763	6671	
				NET DED:-	1092	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			737			
2801 - 80 - 001 - 00 - 44 - 01 10 <=====Deduction Classification=====>	168	01-DEC-25	Deduction Amount	966	875	
				NET DED:-	91	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			91			
2801 - 80 - 001 - 00 - 44 - 01 11 <=====Deduction Classification=====>	169	01-DEC-25	Deduction Amount	966	874	
				NET DED:-	92	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			92			
2801 - 80 - 001 - 00 - 44 - 01 13 <=====Deduction Classification=====>	171	01-DEC-25	Deduction Amount	11401	10328	
				NET DED:-	1073	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1068			
2801 - 80 - 001 - 00 - 44 - 01 14 <=====Deduction Classification=====>	172	01-DEC-25	Deduction Amount	16779	15186	
				NET DED:-	1593	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1588			
2801 - 80 - 001 - 00 - 44 - 01 16 <=====Deduction Classification=====>	174	01-DEC-25	Deduction Amount	76169	68648	
				NET DED:-	7521	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			7216			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 904 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	175	01-DEC-25	Deduction Amount	28704	25811	
0028 - 00 - 107 - 00 - 00 - 00	175			NET DED:-	2893	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	2713					
2801 - 80 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	176	01-DEC-25	Deduction Amount	16720	14933	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1787	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1582					
2801 - 80 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	177	01-DEC-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	178	01-DEC-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	179	01-DEC-25	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	180	01-DEC-25	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	181	01-DEC-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 24 <====Deduction Classification====>	182	01-DEC-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	183	01-DEC-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	184	01-DEC-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 905 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	8	166	01-DEC-25	1288	1166	
<====Deduction Classification====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	339	2399	16-DEC-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	67	268	02-DEC-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	106	312	02-DEC-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01	148	362	02-DEC-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
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		2511				
2801 - 80 - 001 - 00 - 44 - 01	264	876	06-DEC-25	17532	15859	
<====Deduction Classification====> Deduction Amount				NET DED:-	1673	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1668				
2801 - 80 - 001 - 00 - 44 - 01	32	190	01-DEC-25	3460	310001	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 906 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 90 <====Deduction Classification====>	291	02-DEC-25	Deduction Amount	31959	28652	
				NET DED:-	3307	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 120 <====Deduction Classification====>	326	02-DEC-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 162 <====Deduction Classification====>	380	02-DEC-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 194 <====Deduction Classification====>	430	02-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 44 - 01 282 <====Deduction Classification====>	894	06-DEC-25	Deduction Amount	34918	34913	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 358 <====Deduction Classification====>	2534	16-DEC-25	Deduction Amount	2625	2392	
				NET DED:-	233	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			233			
2801 - 80 - 001 - 00 - 44 - 01 285 <====Deduction Classification====>	897	06-DEC-25	Deduction Amount	41080	41075	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 907 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				286	898	06-DEC-25	41080	41075	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				287	899	06-DEC-25	35550	35545	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				288	900	06-DEC-25	46610	46605	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				289	901	06-DEC-25	41080	41075	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				290	902	06-DEC-25	39816	39811	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				291	903	06-DEC-25	6747	6742	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				292	904	06-DEC-25	1127		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				293	905	06-DEC-25	29495	26885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2610	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				2605					
2801 - 80 - 001 - 00 - 44 - 01				294	906	06-DEC-25	18826	17164	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1662	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1657					
2801 - 80 - 001 - 00 - 44 - 01				295	907	06-DEC-25	21801	19876	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1920					
2801 - 80 - 001 - 00 - 44 - 01				296	908	06-DEC-25	7700	7015	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 908 of 1149

Run Date:- 23 JAN 2026

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				680		
2801 - 80 - 001 - 00 - 44 - 01				297 909 06-DEC-25	32060	29222
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2838
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2833		
2801 - 80 - 001 - 00 - 44 - 01				298 910 06-DEC-25	23083	21038
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040		
2801 - 80 - 001 - 00 - 44 - 01				299 911 06-DEC-25	23083	21038
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040		
2801 - 80 - 001 - 00 - 44 - 01				300 912 06-DEC-25	21801	19876
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1925
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				1920		
2801 - 80 - 001 - 00 - 44 - 01				301 913 06-DEC-25	21801	19876
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1925
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				1920		
2801 - 80 - 001 - 00 - 44 - 02				258 574 03-DEC-25	10500	10495
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02				341 2401 16-DEC-25	207700	207600
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02				251 567 03-DEC-25	8750	8745
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02				252 568 03-DEC-25	10500	10495
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 909 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				254	570	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				255	571	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				256	572	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				257	573	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				259	575	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				260	576	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				261	577	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				253	569	03-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				381	2557	16-DEC-25	19150	19145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				382	2558	16-DEC-25	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				384	2560	16-DEC-25	30427	30422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				385	2561	16-DEC-25	56367	56362	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 910 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				393	2660	16-DEC-25	47523	47518	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				230	492	02-DEC-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				233	507	02-DEC-25	148125	148120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				320	1299	12-DEC-25	83877	83872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				330	2157	16-DEC-25	24930	24925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				373	2549	16-DEC-25	29143	29138	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				374	2550	16-DEC-25	24278	24273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				375	2551	16-DEC-25	110000	109995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				376	2552	16-DEC-25	33442	33437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				377	2553	16-DEC-25	13755	13750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				378	2554	16-DEC-25	27169	27164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				379	2555	16-DEC-25	5543	5538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 911 of 1149

Run Date:- 23 JAN 2026

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				380	2556	16-DEC-25	125000	124995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				383	2559	16-DEC-25	58349	58344	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				321	1301	12-DEC-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				386	2562	16-DEC-25	9210	9205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				343	2519	16-DEC-25	44350	44345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				331	2251	16-DEC-25	110000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110000	
0058 - 00 - 200 - 00 - 00 - 00				110000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				332	2252	16-DEC-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	310001	
2801 - 80 - 001 - 66 - 00 - 49				399	3181	29-DEC-25	27810676	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	27810676	
0801 - 01 - 800 - 01 - 00 - 00				27810676			DDO CODE:-	310001	
2801 - 80 - 001 - 68 - 00 - 49				395	2703	16-DEC-25	2614000	2561715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	52285	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				52280					
2801 - 80 - 001 - 69 - 00 - 33				394	2661	16-DEC-25	12500000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12500000	
0801 - 01 - 800 - 01 - 00 - 00				12500000			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 912 of 1149

Run Date:- 23 JAN 2026

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 01	33	571	16-DEC-25	610239	607339	
<====Deduction Classification=====>				NET DED:-	2900	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		100				
2801 - 80 - 001 - 00 - 46 - 01	32	570	16-DEC-25	531885	529560	
<====Deduction Classification=====>				NET DED:-	2325	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		75				
2801 - 80 - 001 - 00 - 46 - 01	34	572	16-DEC-25	3674060	3655665	
<====Deduction Classification=====>				NET DED:-	18395	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		17800				
0030 - 02 - 102 - 00 - 00 - 00		595				
2801 - 80 - 001 - 00 - 46 - 01	28	311	12-DEC-25	40000	39985	
<====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		15				
2801 - 80 - 001 - 00 - 46 - 01	27	310	12-DEC-25	6695853	6106102	
<====Deduction Classification=====>				NET DED:-	589751	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		25125				
0030 - 02 - 102 - 00 - 00 - 00		725				
8011 - 00 - 107 - 00 - 00 - 00		2840				
8342 - 00 - 117 - 01 - 02 - 00		553451				
8658 - 00 - 112 - 00 - 00 - 00		7610				
2801 - 80 - 001 - 00 - 46 - 01	26	309	12-DEC-25	7479261	6805992	
<====Deduction Classification=====>				NET DED:-	673269	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		27850				
0030 - 02 - 102 - 00 - 00 - 00		710				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		3540				
8342 - 00 - 117 - 01 - 02 - 00		634895				
8658 - 00 - 112 - 00 - 00 - 00		2274				
2801 - 80 - 001 - 00 - 46 - 01	25	308	12-DEC-25	1308525	1047250	
<====Deduction Classification=====>				NET DED:-	261275	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 913 of 1149

Run Date:- 23 JAN 2026

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		405				
2801 - 80 - 001 - 00 - 46 - 06	11	38	01-DEC-25	50000	49995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	3	9	01-DEC-25	2700		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	8	14	01-DEC-25	7525	7520	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	1	7	01-DEC-25	7525	7520	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	4	10	01-DEC-25	37100	37095	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	5	11	01-DEC-25	12600	12595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	6	12	01-DEC-25	3150		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	7	13	01-DEC-25	3150		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	2	8	01-DEC-25	6300	6295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	20	108	03-DEC-25	3220		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 914 of 1149

Run Date:- 23 JAN 2026

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13 12 <====Deduction Classification====>	12	100	03-DEC-25	8496	8486	
Deduction Amount				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 13 22 <====Deduction Classification====>	22	110	03-DEC-25	649		
Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 23 <====Deduction Classification====>	23	111	03-DEC-25	4995		
Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	9	15	01-DEC-25	800		
Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	10	16	01-DEC-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 24 <====Deduction Classification====>	24	307	12-DEC-25	9958	9953	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 29 <====Deduction Classification====>	29	312	12-DEC-25	7500	7495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 30 <====Deduction Classification====>	30	313	12-DEC-25	4500		
Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 31 <====Deduction Classification====>	31	549	16-DEC-25	10859	10854	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 16 <====Deduction Classification====>	16	104	03-DEC-25	8850	8840	
Deduction Amount				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 13 14 <====Deduction Classification====>	14	102	03-DEC-25	9794	9789	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 915 of 1149

Run Date:- 23 JAN 2026

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13 19 <====Deduction Classification====>	107	03-DEC-25	1250	NET DED:-	310407	
				DDO CODE:-		
2801 - 80 - 001 - 00 - 46 - 13 18 <====Deduction Classification====>	106	03-DEC-25	2500	NET DED:-	310407	
				DDO CODE:-		
2801 - 80 - 001 - 00 - 46 - 13 17 <====Deduction Classification====>	105	03-DEC-25	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		310407	
2801 - 80 - 001 - 00 - 46 - 13 15 <====Deduction Classification====>	103	03-DEC-25	9818	NET DED:-	9813	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		310407	
2801 - 80 - 001 - 00 - 46 - 13 13 <====Deduction Classification====>	101	03-DEC-25	9440	NET DED:-	9435	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		310407	
2801 - 80 - 001 - 00 - 46 - 13 21 <====Deduction Classification====>	109	03-DEC-25	4944	NET DED:-	310407	
				DDO CODE:-		
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	480	13-DEC-25	14778	NET DED:-	14773	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		310103	
2801 - 80 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	481	13-DEC-25	55425	NET DED:-	55220	
				DDO CODE:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200		310103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 47 - 01 17 <====Deduction Classification====>	590	16-DEC-25	30906	NET DED:-	30751	
				DDO CODE:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150		310103	
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 916 of 1149

Run Date:- 23 JAN 2026

31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 18 <====Deduction Classification====>	591	16-DEC-25	Deduction Amount	30906	30751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 16 <====Deduction Classification====>	589	16-DEC-25	Deduction Amount	30906	30751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 15 <====Deduction Classification====>	588	16-DEC-25	Deduction Amount	30906	30751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 14 <====Deduction Classification====>	587	16-DEC-25	Deduction Amount	30906	30751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 6 <====Deduction Classification====>	483	13-DEC-25	Deduction Amount	15647800	14076198	
0028 - 00 - 107 - 00 - 00 - 00	55200			NET DED:-	1571602	
0030 - 02 - 102 - 00 - 00 - 00	1500			DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	343700					
8011 - 00 - 107 - 00 - 00 - 00	8595					
8342 - 00 - 117 - 01 - 02 - 00	1152234					
8658 - 00 - 112 - 00 - 00 - 00	3273					
2801 - 80 - 001 - 00 - 47 - 01 5 <====Deduction Classification====>	482	13-DEC-25	Deduction Amount	2900341	2886511	
0028 - 00 - 107 - 00 - 00 - 00	13375			NET DED:-	13830	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 1 <====Deduction Classification====>	89	05-DEC-25	Deduction Amount	29210	29205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 917 of 1149

Run Date:- 23 JAN 2026

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 07 7<====Deduction Classification====>			494	13-DEC-25	Deduction Amount	119000	118930
0030 - 02 - 102 - 00 - 00 - 00				70		NET DED:-	70
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 13<====Deduction Classification====>			500	13-DEC-25	Deduction Amount	78568	78563
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 8<====Deduction Classification====>			495	13-DEC-25	Deduction Amount	80983	80978
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 12<====Deduction Classification====>			499	13-DEC-25	Deduction Amount	51842	51837
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 11<====Deduction Classification====>			498	13-DEC-25	Deduction Amount	54740	54735
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 10<====Deduction Classification====>			497	13-DEC-25	Deduction Amount	36225	36220
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07 9<====Deduction Classification====>			496	13-DEC-25	Deduction Amount	76314	76309
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13 2<====Deduction Classification====>			90	05-DEC-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00				8000		NET DED:-	8000
						DDO CODE:-	310103
31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 48 - 01 11<====Deduction Classification====>			1125	13-DEC-25	Deduction Amount	44435	44230
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 918 of 1149

Run Date:- 23 JAN 2026

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 12 <====Deduction Classification====>	1126	13-DEC-25	Deduction Amount	44435	44230	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 13 <====Deduction Classification====>	1127	13-DEC-25	Deduction Amount	44435	44230	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>	542	11-DEC-25	Deduction Amount	6639390	5981636	
0028 - 00 - 107 - 00 - 00 - 00	21500			NET DED:-	657754	
0030 - 02 - 102 - 00 - 00 - 00	565			DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	178000					
8011 - 00 - 107 - 00 - 00 - 00	2910					
8342 - 00 - 117 - 01 - 02 - 00	444579					
8658 - 00 - 112 - 00 - 00 - 00	5200					
2801 - 80 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	543	11-DEC-25	Deduction Amount	402864	401044	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>	545	11-DEC-25	Deduction Amount	2872179	2859624	
1055 - 00 - 201 - 02 - 00 - 00	12150			NET DED:-	12555	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	544	11-DEC-25	Deduction Amount	3618314	3599869	
0028 - 00 - 107 - 00 - 00 - 00	17850			NET DED:-	18445	
0030 - 02 - 102 - 00 - 00 - 00	595			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>	547	11-DEC-25	Deduction Amount	2328586	2119305	
0028 - 00 - 107 - 00 - 00 - 00	9375			NET DED:-	209281	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00	1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 919 of 1149

Run Date:- 23 JAN 2026

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		197221				
2801 - 80 - 001 - 00 - 48 - 01 8		548	11-DEC-25	1483752	1322207	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161545	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		107250				
2801 - 80 - 001 - 00 - 48 - 01 9		549	11-DEC-25	2839571	2521046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	318525	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		205865				
2801 - 80 - 001 - 00 - 48 - 01 10		639	12-DEC-25	28776	28646	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01 1		541	11-DEC-25	57175	56970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01 6		546	11-DEC-25	4030894	3616873	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	414021	
0028 - 00 - 107 - 00 - 00 - 00		12850		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		5500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 920 of 1149

Run Date:- 23 JAN 2026

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		1820				
8342 - 00 - 117 - 01 - 02 - 00		280331				
8658 - 00 - 123 - 00 - 00 - 00		30				
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01	97	761	17-DEC-25	41080	41075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	90	673	16-DEC-25	3410565	3046547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	364018	
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		1565				
8342 - 00 - 117 - 01 - 02 - 00		243358				
2801 - 80 - 001 - 00 - 44 - 01	3	177	12-DEC-25	49314	49109	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	4	178	12-DEC-25	37604	37599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 921 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 5	179	12-DEC-25		81989	81984	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 60	378	13-DEC-25		2934	2655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 61	379	13-DEC-25		9800	8927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	873	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	868					
2801 - 80 - 001 - 00 - 44 - 01 62	380	13-DEC-25		7875	7174	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	696					
2801 - 80 - 001 - 00 - 44 - 01 69	387	13-DEC-25		2934	2655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 70	388	13-DEC-25		2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 71	389	13-DEC-25		4900	4466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00	434			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 72	390	13-DEC-25		2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 73	391	13-DEC-25		5250	4779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	471	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	466					
2801 - 80 - 001 - 00 - 44 - 01 74	392	13-DEC-25		7700	7015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	680					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 922 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 75 <====Deduction Classification====>	75	393	13-DEC-25	5775	5260	
Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		510				
2801 - 80 - 001 - 00 - 44 - 01 76 <====Deduction Classification====>	76	394	13-DEC-25	7700	7015	
Deduction Amount				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		680				
2801 - 80 - 001 - 00 - 44 - 01 77 <====Deduction Classification====>	77	395	13-DEC-25	3423	3096	
Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00		327		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 83 <====Deduction Classification====>	83	401	13-DEC-25	30751	30746	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 88 <====Deduction Classification====>	88	671	16-DEC-25	7946263	7152022	
Deduction Amount				NET DED:-	794241	
0028 - 00 - 107 - 00 - 00 - 00		27100		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		720				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		201600				
8011 - 00 - 107 - 00 - 00 - 00		3770				
8342 - 00 - 117 - 01 - 02 - 00		555551				
2801 - 80 - 001 - 00 - 44 - 01 89 <====Deduction Classification====>	89	672	16-DEC-25	4900175	4399880	
Deduction Amount				NET DED:-	500295	
0028 - 00 - 107 - 00 - 00 - 00		18100		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		398320				
2801 - 80 - 001 - 00 - 44 - 01 93 <====Deduction Classification====>	93	757	17-DEC-25	34918	34913	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 923 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 94	758	17-DEC-25		83945	83940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 95	759	17-DEC-25		41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 96	760	17-DEC-25		41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 98	762	17-DEC-25		66667	66662	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 99	763	17-DEC-25		6520	5895	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	620					
2801 - 80 - 001 - 00 - 44 - 01 100	764	17-DEC-25		81989	81984	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 91	674	16-DEC-25		99104	99099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 68	386	13-DEC-25		6300	5737	
<====Deduction Classification====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	558					
2801 - 80 - 001 - 00 - 44 - 01 92	675	16-DEC-25		99104	99099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 6	180	12-DEC-25		45314	45309	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 7	181	12-DEC-25		79544	79539	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 924 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	182	12-DEC-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	183	12-DEC-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	184	12-DEC-25	Deduction Amount	53720	53715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	185	12-DEC-25	Deduction Amount	51950	51745	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 12 <====Deduction Classification====>	186	12-DEC-25	Deduction Amount	56500	56295	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	187	12-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	188	12-DEC-25	Deduction Amount	46610	46605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	189	12-DEC-25	Deduction Amount	54931	54926	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	190	12-DEC-25	Deduction Amount	46610	46605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	191	12-DEC-25	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	192	12-DEC-25	Deduction Amount	32074	32069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 925 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 19	193	12-DEC-25		41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 20	194	12-DEC-25		41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 21	195	12-DEC-25		38318	38313	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 58	376	13-DEC-25		8150	7365	
<====Deduction Classification====> Deduction Amount				NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	780					
2801 - 80 - 001 - 00 - 44 - 01 59	377	13-DEC-25		3423	3096	
<====Deduction Classification====> Deduction Amount				NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00	327			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 78	396	13-DEC-25		3912	3540	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 67	385	13-DEC-25		5868	5305	
<====Deduction Classification====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	558					
2801 - 80 - 001 - 49 - 00 - 01 65	383	13-DEC-25		2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 84	402	13-DEC-25		6300	5739	
<====Deduction Classification====> Deduction Amount				NET DED:-	561	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	556					
2801 - 80 - 001 - 49 - 00 - 01 82	400	13-DEC-25		53734	48981	
<====Deduction Classification====> Deduction Amount				NET DED:-	4753	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	4748					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 926 of 1149

Run Date:- 23 JAN 2026

31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 01			81	399	13-DEC-25	8802	7960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	842
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00				837			
2801 - 80 - 001 - 49 - 00 - 01			80	398	13-DEC-25	4564	4132
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			79	397	13-DEC-25	5775	5260
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00				510			
2801 - 80 - 001 - 49 - 00 - 01			28	202	12-DEC-25	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			87	670	16-DEC-25	76500	76455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			40	214	12-DEC-25	3912	3540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00				372		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			30	204	12-DEC-25	4200	3828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00				372		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			22	196	12-DEC-25	10269	9283
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	986
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00				981			
2801 - 80 - 001 - 49 - 00 - 01			23	197	12-DEC-25	3423	3099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	324
8342 - 00 - 117 - 01 - 02 - 00				324		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			24	198	12-DEC-25	3066	2415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	651
8342 - 00 - 117 - 01 - 02 - 00				651		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01			25	199	12-DEC-25	3423	3099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	324
8342 - 00 - 117 - 01 - 02 - 00				324		DDO CODE:-	311310

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 927 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01 26 <====Deduction Classification====>	26	200	12-DEC-25	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 27 <====Deduction Classification====>	27	201	12-DEC-25	4725	4308	
			Deduction Amount	NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 29 <====Deduction Classification====>	29	203	12-DEC-25	7700	7015	
			Deduction Amount	NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		680				
2801 - 80 - 001 - 49 - 00 - 01 31 <====Deduction Classification====>	31	205	12-DEC-25	2282	2064	
			Deduction Amount	NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 32 <====Deduction Classification====>	32	206	12-DEC-25	9625	8765	
			Deduction Amount	NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		855				
2801 - 80 - 001 - 49 - 00 - 01 33 <====Deduction Classification====>	33	207	12-DEC-25	4564	4128	
			Deduction Amount	NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00		436		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 34 <====Deduction Classification====>	34	208	12-DEC-25	4564	4128	
			Deduction Amount	NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00		436		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 35 <====Deduction Classification====>	35	209	12-DEC-25	2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 36 <====Deduction Classification====>	36	210	12-DEC-25	2282	2064	
			Deduction Amount	NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 37 <====Deduction Classification====>	37	211	12-DEC-25	2282	2064	
			Deduction Amount	NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 38 <====Deduction Classification====>	38	212	12-DEC-25	4564	4128	
			Deduction Amount	NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00		436		DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 928 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01 39 <====Deduction Classification====>	213	12-DEC-25	Deduction Amount	5250	4780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	470	
8342 - 00 - 117 - 01 - 02 - 00	465			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 41 <====Deduction Classification====>	215	12-DEC-25	Deduction Amount	2282	1964	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	318	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 42 <====Deduction Classification====>	216	12-DEC-25	Deduction Amount	7700	7015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	685	
8342 - 00 - 117 - 01 - 02 - 00	680			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 43 <====Deduction Classification====>	217	12-DEC-25	Deduction Amount	2608	2360	
8342 - 00 - 117 - 01 - 02 - 00	248			NET DED:-	248	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 44 <====Deduction Classification====>	218	12-DEC-25	Deduction Amount	1630	1474	
8342 - 00 - 117 - 01 - 02 - 00	156			NET DED:-	156	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 45 <====Deduction Classification====>	219	12-DEC-25	Deduction Amount	11736	10615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 46 <====Deduction Classification====>	220	12-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 47 <====Deduction Classification====>	221	12-DEC-25	Deduction Amount	5216	4715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	501	
8342 - 00 - 117 - 01 - 02 - 00	496			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 48 <====Deduction Classification====>	222	12-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 49 <====Deduction Classification====>	223	12-DEC-25	Deduction Amount	3912	3540	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 929 of 1149

Run Date:- 23 JAN 2026

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 49 - 00 - 01			50	224	12-DEC-25	3912 3540
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372
8342 - 00 - 117 - 01 - 02 - 00			372			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			51	225	12-DEC-25	7000 6375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 625
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			620			
2801 - 80 - 001 - 49 - 00 - 01			52	226	12-DEC-25	4890 4425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
8342 - 00 - 117 - 01 - 02 - 00			465			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			53	227	12-DEC-25	4564 3928
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 636
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			436			
2801 - 80 - 001 - 49 - 00 - 01			54	228	12-DEC-25	8400 7651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 749
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			744			
2801 - 80 - 001 - 49 - 00 - 01			55	229	12-DEC-25	5216 4715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			496			
2801 - 80 - 001 - 49 - 00 - 01			56	230	12-DEC-25	5980 5419
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 561
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			556			
2801 - 80 - 001 - 49 - 00 - 01			63	381	13-DEC-25	4890 4425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
8342 - 00 - 117 - 01 - 02 - 00			465			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			64	382	13-DEC-25	2282 2064
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 218
8342 - 00 - 117 - 01 - 02 - 00			218			DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			66	384	13-DEC-25	4564 4128
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 436
8342 - 00 - 117 - 01 - 02 - 00			436			DDO CODE:- 311310

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 930 of 1149

Run Date:- 23 JAN 2026

31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 06			101	766	17-DEC-25	202191	202186
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 13			1	72	03-DEC-25	3500	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 13			2	73	03-DEC-25	44238	44233
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 13			86	404	13-DEC-25	5199	5194
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 13			85	403	13-DEC-25	7323	7318
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 13			57	375	13-DEC-25	62842	62837
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311310
31 Power							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 50 - 00 - 01			3	228	05-DEC-25	3027716	3013091
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	14625
0028 - 00 - 107 - 00 - 00 - 00				14150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				475			
2801 - 80 - 001 - 50 - 00 - 01			1	227	05-DEC-25	-11954020	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			4	229	05-DEC-25	717814	714274
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3540
0028 - 00 - 107 - 00 - 00 - 00				3425		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				115			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 931 of 1149

Run Date:- 23 JAN 2026

31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01 5<====Deduction Classification====>		230	05-DEC-25	1378369	1371599	
				NET DED:-	6770	
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		220				
2801 - 80 - 001 - 50 - 00 - 01 6<====Deduction Classification====>		231	05-DEC-25	7828985	7020104	
				NET DED:-	808881	
0028 - 00 - 107 - 00 - 00 - 00		26225		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		705				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		222500				
8011 - 00 - 107 - 00 - 00 - 00		3290				
8342 - 00 - 117 - 01 - 02 - 00		552161				
2801 - 80 - 001 - 50 - 00 - 06 8<====Deduction Classification====>		296	06-DEC-25	52299	52294	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 2<====Deduction Classification====>		227	05-DEC-25	11954020		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 7<====Deduction Classification====>		295	06-DEC-25	24300	24285	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	311409	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01 25<====Deduction Classification====>		2040	13-DEC-25	266705	254380	
				NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 932 of 1149

Run Date:- 23 JAN 2026

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 24 <====Deduction Classification====>	2039	13-DEC-25		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 23 <====Deduction Classification====>	2038	13-DEC-25		160740	134770	
				NET DED:-	25970	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	200					
2058 - 00 - 103 - 60 - 00 - 01 22 <====Deduction Classification====>	2037	13-DEC-25		8665853	6963463	
				NET DED:-	1702390	
				DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00	23550					
0030 - 02 - 102 - 00 - 00 - 00	645					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	1850					
8009 - 01 - 101 - 00 - 00 - 00	46000					
8009 - 01 - 101 - 00 - 00 - 00	1281500					
8011 - 00 - 107 - 00 - 00 - 00	3740					
8342 - 00 - 117 - 01 - 02 - 00	328605					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2058 - 00 - 103 - 60 - 00 - 01 11 <====Deduction Classification====>	1171	12-DEC-25		-10193953		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 6 <====Deduction Classification====>	724	05-DEC-25		119000	118930	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 8 <====Deduction Classification====>	957	06-DEC-25		15911	14276	
				NET DED:-	1635	
				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 933 of 1149

Run Date:- 23 JAN 2026

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1500			
2058 - 00 - 103 - 60 - 00 - 01		19	2034	13-DEC-25	51000	50970
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		14	2029	13-DEC-25	10385	10380
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		18	2033	13-DEC-25	9380	9375
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		26	2041	13-DEC-25	92760	92350
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00			10			
2058 - 00 - 103 - 60 - 00 - 02		27	2042	13-DEC-25	518200	517955
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		13	2028	13-DEC-25	20770	20760
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 06		38	2832	17-DEC-25	248386	248341
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 06		20	2035	13-DEC-25	50000	49995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 07		12	1171	12-DEC-25	10193953	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13		5	473	02-DEC-25	8000	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 934 of 1149

Run Date:- 23 JAN 2026

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 13 10	1170	12-DEC-25		249900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	249900	
0801 - 01 - 800 - 01 - 00 - 00	249900			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 3	471	02-DEC-25		4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 2	470	02-DEC-25		4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 4	472	02-DEC-25		4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 9	1169	12-DEC-25		13500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	13500	
0215 - 01 - 103 - 00 - 00 - 00	13500			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 7	956	06-DEC-25		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 30	2105	13-DEC-25		345174	345169	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 31	2106	13-DEC-25		241900	241895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 36	2111	13-DEC-25		1046483	1046478	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 28	2103	13-DEC-25		172587	172582	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 29	2104	13-DEC-25		345174	345169	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 35	2110	13-DEC-25		1273928	1273923	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 935 of 1149

Run Date:- 23 JAN 2026

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21 34 <====Deduction Classification====>	2109	13-DEC-25	Deduction Amount	477723	477718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 33 <====Deduction Classification====>	2108	13-DEC-25	Deduction Amount	733779	733774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 32 <====Deduction Classification====>	2107	13-DEC-25	Deduction Amount	310470	310465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24 37 <====Deduction Classification====>	2831	17-DEC-25	Deduction Amount	223263	223208	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 15 <====Deduction Classification====>	2030	13-DEC-25	Deduction Amount	6973	6968	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 1 <====Deduction Classification====>	121	01-DEC-25	Deduction Amount	43242	42504	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	738	
8658 - 00 - 112 - 00 - 00 - 00	733			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 21 <====Deduction Classification====>	2036	13-DEC-25	Deduction Amount	97999	97994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 17 <====Deduction Classification====>	2032	13-DEC-25	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 16 <====Deduction Classification====>	2031	13-DEC-25	Deduction Amount	12960	12955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 40 <====Deduction Classification====>	2834	17-DEC-25	Deduction Amount	83544	83539	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 39 <====Deduction Classification====>	2833	17-DEC-25	Deduction Amount	12600	8590	
0030 - 01 - 102 - 00 - 00 - 00	10			NET DED:-	4010	
0070 - 60 - 800 - 03 - 00 - 00	4000			DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 936 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01 18	2133	13-DEC-25		336737	307231	
<====Deduction Classification====> Deduction Amount				NET DED:-	29506	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	55					
8011 - 00 - 107 - 00 - 00 - 00	65					
8342 - 00 - 117 - 01 - 02 - 00	27886					
2215 - 01 - 001 - 34 - 44 - 01 1	88	01-DEC-25		70225	63371	
<====Deduction Classification====> Deduction Amount				NET DED:-	6854	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6619					
2215 - 01 - 001 - 34 - 44 - 01 16	2053	13-DEC-25		74124	70914	
<====Deduction Classification====> Deduction Amount				NET DED:-	3210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2215 - 01 - 001 - 34 - 44 - 01 13	2050	13-DEC-25		9386853	8519001	
<====Deduction Classification====> Deduction Amount				NET DED:-	867852	
0028 - 00 - 107 - 00 - 00 - 00	34000			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	945					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	4085					
8342 - 00 - 117 - 01 - 02 - 00	820472					
2215 - 01 - 001 - 34 - 44 - 01 10	2047	13-DEC-25		3893425	2704625	
<====Deduction Classification====> Deduction Amount				NET DED:-	1188800	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	26500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1153500					
8011 - 00 - 107 - 00 - 00 - 00	1950					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 937 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 9 <====Deduction Classification====>	2046	13-DEC-25	Deduction Amount	5069408	4605996	
0028 - 00 - 107 - 00 - 00 - 00	22250			NET DED:-	463412	
0030 - 02 - 102 - 00 - 00 - 00	690			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2595					
8342 - 00 - 117 - 01 - 02 - 00	437277					
2215 - 01 - 001 - 34 - 44 - 01 8 <====Deduction Classification====>	2045	13-DEC-25	Deduction Amount	98675	89744	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8931	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8696					
2215 - 01 - 001 - 34 - 44 - 01 19 <====Deduction Classification====>	2134	13-DEC-25	Deduction Amount	336737	307231	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	29506	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	65					
8342 - 00 - 117 - 01 - 02 - 00	27886					
2215 - 01 - 001 - 34 - 44 - 01 25 <====Deduction Classification====>	2694	16-DEC-25	Deduction Amount	73950	73745	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 29 <====Deduction Classification====>	2864	17-DEC-25	Deduction Amount	238000	237860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30 <====Deduction Classification====>	2865	17-DEC-25	Deduction Amount	34000	33980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 11 <====Deduction Classification====>	2048	13-DEC-25	Deduction Amount	362675	360200	
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	2475	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	1500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 938 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 17 <====Deduction Classification====>	2054	13-DEC-25	3271441	2981879		
			NET DED:-	289562		
			DDO CODE:-	330001		
0028 - 00 - 107 - 00 - 00 - 00	14350					
0030 - 02 - 102 - 00 - 00 - 00	505					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	273942					
2215 - 01 - 001 - 34 - 44 - 02 12 <====Deduction Classification====>	2049	13-DEC-25	637500	637195		
			NET DED:-	305		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	305					
2215 - 01 - 001 - 34 - 44 - 02 14 <====Deduction Classification====>	2051	13-DEC-25	21000	20990		
			NET DED:-	10		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	10					
2215 - 01 - 001 - 34 - 44 - 02 15 <====Deduction Classification====>	2052	13-DEC-25	9380	9375		
			NET DED:-	5		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 44 - 02 23 <====Deduction Classification====>	2692	16-DEC-25	20770	20760		
			NET DED:-	10		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	10					
2215 - 01 - 001 - 34 - 44 - 02 24 <====Deduction Classification====>	2693	16-DEC-25	20305	20295		
			NET DED:-	10		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	10					
2215 - 01 - 001 - 34 - 44 - 13 26 <====Deduction Classification====>	2695	16-DEC-25	169330	169325		
			NET DED:-	5		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 44 - 13 28 <====Deduction Classification====>	2709	16-DEC-25	41882	41877		
			NET DED:-	5		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 44 - 13 27 <====Deduction Classification====>	2696	16-DEC-25	14000	0		
			NET DED:-	14000		
			DDO CODE:-	330001		
0058 - 00 - 200 - 00 - 00 - 00	14000					
2215 - 01 - 001 - 34 - 44 - 24 31 <====Deduction Classification====>	3011	17-DEC-25	32400	32390		
			NET DED:-	10		
			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00	10					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 939 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01 6	573	17-DEC-25		1533690	1363751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169939	
0028 - 00 - 107 - 00 - 00 - 00	5900			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	113999					
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 4	336	13-DEC-25		1410258	1205527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	204731	
0028 - 00 - 107 - 00 - 00 - 00	5300			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	106481					
2215 - 01 - 001 - 34 - 54 - 01 8	340	13-DEC-25		538907	536322	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2585	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	85					
2215 - 01 - 001 - 34 - 54 - 02 7	339	13-DEC-25		96900	96850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6	338	13-DEC-25		90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 940 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02 5		337	13-DEC-25		325500	325325
<=====Deduction Classification=====> Deduction Amount					NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01 4		197	03-DEC-25		517968	515628
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2340
0028 - 00 - 107 - 00 - 00 - 00			2250		DDO CODE:-	330303
0030 - 01 - 102 - 00 - 00 - 00			90			
2215 - 01 - 001 - 34 - 56 - 01 3		196	03-DEC-25		709180	706080
<=====Deduction Classification=====> Deduction Amount					NET DED:-	3100
0028 - 00 - 107 - 00 - 00 - 00			3000		DDO CODE:-	330303
0030 - 01 - 102 - 00 - 00 - 00			100			
2215 - 01 - 001 - 34 - 56 - 01 11		986	13-DEC-25		5557944	4933710
<=====Deduction Classification=====> Deduction Amount					NET DED:-	624234
0028 - 00 - 107 - 00 - 00 - 00			20525		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00			585			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			132000			
8011 - 00 - 107 - 00 - 00 - 00			2120			
8342 - 00 - 117 - 01 - 02 - 00			432304			
8658 - 00 - 112 - 00 - 00 - 00			1200			
2215 - 01 - 001 - 34 - 56 - 01 5		198	03-DEC-25		1945984	1937664
<=====Deduction Classification=====> Deduction Amount					NET DED:-	8320
0028 - 00 - 107 - 00 - 00 - 00			8000		DDO CODE:-	330303
0030 - 01 - 102 - 00 - 00 - 00			320			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 941 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 06 6<=====Deduction Classification=====>		199	03-DEC-25	Deduction Amount	16918	16913
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 7<=====Deduction Classification=====>		249	03-DEC-25	Deduction Amount	39501	39496
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 1<=====Deduction Classification=====>		48	01-DEC-25	Deduction Amount	12116	12111
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 12<=====Deduction Classification=====>		987	13-DEC-25	Deduction Amount	66220	66215
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 2<=====Deduction Classification=====>		49	01-DEC-25	Deduction Amount	28421	28416
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 13<=====Deduction Classification=====>		988	13-DEC-25	Deduction Amount	3763	0
0801 - 01 - 800 - 01 - 00 - 00		3763			NET DED:-	3763
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 14<=====Deduction Classification=====>		989	13-DEC-25	Deduction Amount	6488	0
0801 - 01 - 800 - 01 - 00 - 00		6488			NET DED:-	6488
					DDO CODE:-	330303
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 01 1<=====Deduction Classification=====>		367	13-DEC-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 01 3<=====Deduction Classification=====>		369	13-DEC-25	Deduction Amount	4286292	3857337
0028 - 00 - 107 - 00 - 00 - 00		16650			NET DED:-	428955
0030 - 02 - 102 - 00 - 00 - 00		520			DDO CODE:-	331306
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		80000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 942 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		327910				
8658 - 00 - 123 - 00 - 00 - 00		15				
2215 - 01 - 101 - 60 - 49 - 01 4	370	13-DEC-25	863844	859624		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		145				
2215 - 01 - 101 - 60 - 49 - 01 5	371	13-DEC-25	1008187	1003537		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		150				
2215 - 01 - 101 - 60 - 49 - 01 6	372	13-DEC-25	59182	54020		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5162	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4867				
2215 - 01 - 101 - 60 - 49 - 01 7	373	13-DEC-25	-1941480			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 11	739	17-DEC-25	51000	50970		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 2	368	13-DEC-25	75156	74796		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 101 - 60 - 49 - 06 10	738	17-DEC-25	11408	11403		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 9	737	17-DEC-25	2500			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	331306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 943 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 07 8<=====Deduction Classification=====>		373	13-DEC-25	Deduction Amount	1941480	
					NET DED: -	
					DDO CODE: -	331306
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 13<=====Deduction Classification=====>		405	13-DEC-25	Deduction Amount	12000	11995
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	331407
2215 - 01 - 101 - 60 - 50 - 01 7<=====Deduction Classification=====>		251	06-DEC-25	Deduction Amount	611618	608773
					NET DED: -	2845
0028 - 00 - 107 - 00 - 00 - 00				2750	DDO CODE: -	331407
0030 - 02 - 102 - 00 - 00 - 00				95		
2215 - 01 - 101 - 60 - 50 - 01 14<=====Deduction Classification=====>		406	13-DEC-25	Deduction Amount	12000	11995
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	331407
2215 - 01 - 101 - 60 - 50 - 01 5<=====Deduction Classification=====>		236	05-DEC-25	Deduction Amount	-1583977	
					NET DED: -	
					DDO CODE: -	331407
2215 - 01 - 101 - 60 - 50 - 01 12<=====Deduction Classification=====>		404	13-DEC-25	Deduction Amount	12000	11995
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	331407
2215 - 01 - 101 - 60 - 50 - 01 8<=====Deduction Classification=====>		252	06-DEC-25	Deduction Amount	1057440	964526
					NET DED: -	92914
0028 - 00 - 107 - 00 - 00 - 00				4200	DDO CODE: -	331407
0030 - 02 - 102 - 00 - 00 - 00				130		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				87134		
2215 - 01 - 101 - 60 - 50 - 01 11<=====Deduction Classification=====>		403	13-DEC-25	Deduction Amount	5600	5595
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	331407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 944 of 1149

Run Date:- 23 JAN 2026

33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 50 - 07 6 <=====Deduction Classification=====>	236	05-DEC-25	Deduction Amount	1583977	NET DED:-	
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 9 <=====Deduction Classification=====>	341	06-DEC-25	Deduction Amount	2722	0	
				NET DED:-	2722	
0801 - 01 - 800 - 01 - 00 - 00		2722		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 17 <=====Deduction Classification=====>	444	16-DEC-25	Deduction Amount	9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 16 <=====Deduction Classification=====>	443	16-DEC-25	Deduction Amount	7050	7045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 1 <=====Deduction Classification=====>	112	03-DEC-25	Deduction Amount	7794	7789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 10 <=====Deduction Classification=====>	385	13-DEC-25	Deduction Amount	3897	NET DED:-	
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 15 <=====Deduction Classification=====>	442	16-DEC-25	Deduction Amount	7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4215 - 02 - 106 - 46 - 61 - 73 1 <=====Deduction Classification=====>	583	23-DEC-25	Deduction Amount	1320240	NET DED:-	
				DDO CODE:-	331609	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4215 - 02 - 106 - 46 - 60 - 73 2 <=====Deduction Classification=====>	583	23-DEC-25	Deduction Amount	11882163	NET DED:-	
				DDO CODE:-	331609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 945 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 01	13	1016	06-DEC-25	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	14	1213	12-DEC-25	25500	25485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	24	1910	13-DEC-25	14224876	11676313	
<====Deduction Classification====> Deduction Amount				NET DED:-	2548563	
0028 - 00 - 107 - 00 - 00 - 00		36250		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		970				
0070 - 60 - 800 - 03 - 00 - 00		50500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		1797100				
8011 - 00 - 107 - 00 - 00 - 00		6255				
8342 - 00 - 117 - 01 - 02 - 00		650338				
3054 - 80 - 001 - 35 - 44 - 01	25	1911	13-DEC-25	5157139	4634220	
<====Deduction Classification====> Deduction Amount				NET DED:-	522919	
0028 - 00 - 107 - 00 - 00 - 00		19475		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		2245				
8342 - 00 - 117 - 01 - 02 - 00		407764				
8658 - 00 - 112 - 00 - 00 - 00		300				
3054 - 80 - 001 - 35 - 44 - 01	26	1912	13-DEC-25	101300	97460	
<====Deduction Classification====> Deduction Amount				NET DED:-	3840	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 946 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 27 <====Deduction Classification====>	1913	13-DEC-25	Deduction Amount	4716323	4694963	
0028 - 00 - 107 - 00 - 00 - 00	20625			NET DED:-	21360	
0030 - 01 - 102 - 00 - 00 - 00	735			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 35 <====Deduction Classification====>	2153	16-DEC-25	Deduction Amount	85000	84950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 41 <====Deduction Classification====>	3136	17-DEC-25	Deduction Amount	51000	50970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 17 <====Deduction Classification====>	1216	12-DEC-25	Deduction Amount	65876	65871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 16 <====Deduction Classification====>	1215	12-DEC-25	Deduction Amount	59283	59278	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 15 <====Deduction Classification====>	1214	12-DEC-25	Deduction Amount	22376	22371	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 3 <====Deduction Classification====>	113	01-DEC-25	Deduction Amount	948		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 2 <====Deduction Classification====>	112	01-DEC-25	Deduction Amount	40328	40323	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 1 <====Deduction Classification====>	111	01-DEC-25	Deduction Amount	9593	9588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 10 <====Deduction Classification====>	1013	06-DEC-25	Deduction Amount	15808	15803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 6 <====Deduction Classification====>	1009	06-DEC-25	Deduction Amount	27165	27160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 947 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 9 <====Deduction Classification=====>	1012	06-DEC-25	Deduction Amount	185765	185760	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 8 <====Deduction Classification=====>	1011	06-DEC-25	Deduction Amount	28148	28143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 4 <====Deduction Classification=====>	1007	06-DEC-25	Deduction Amount	5913	5908	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 5 <====Deduction Classification=====>	1008	06-DEC-25	Deduction Amount	18026	18021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 20 <====Deduction Classification=====>	1219	12-DEC-25	Deduction Amount	38870	38865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 19 <====Deduction Classification=====>	1218	12-DEC-25	Deduction Amount	38660	38655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 23 <====Deduction Classification=====>	1222	12-DEC-25	Deduction Amount	19700	19695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 21 <====Deduction Classification=====>	1220	12-DEC-25	Deduction Amount	41490	41485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 22 <====Deduction Classification=====>	1221	12-DEC-25	Deduction Amount	38030	38025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 18 <====Deduction Classification=====>	1217	12-DEC-25	Deduction Amount	23100	23095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 42 <====Deduction Classification=====>	3139	17-DEC-25	Deduction Amount	413946	413576	
0030 - 02 - 102 - 00 - 00 - 00	370			NET DED:-	370	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 37 <====Deduction Classification=====>	2820	17-DEC-25	Deduction Amount	192456	192276	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 948 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 24 39 <====Deduction Classification====>	2822	17-DEC-25	Deduction Amount	112266	112221	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 38 <====Deduction Classification====>	2821	17-DEC-25	Deduction Amount	16038	16023	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 7 <====Deduction Classification====>	1010	06-DEC-25	Deduction Amount	33600	33259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	341	
8658 - 00 - 112 - 00 - 00 - 00	336			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49 11 <====Deduction Classification====>	1014	06-DEC-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49 12 <====Deduction Classification====>	1015	06-DEC-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 18 <====Deduction Classification====>	545	13-DEC-25	Deduction Amount	-1236422		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 10 <====Deduction Classification====>	385	12-DEC-25	Deduction Amount	1421110	1308253	
0028 - 00 - 107 - 00 - 00 - 00	5500			NET DED:-	112857	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	102337					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 949 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	14	513	13-DEC-25 Deduction Amount	-8728088 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	16	544	13-DEC-25 Deduction Amount	85000 NET DED:- DDO CODE:-	84950 50 340209	
0030 - 02 - 102 - 00 - 00 - 00			50			
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	13	512	13-DEC-25 Deduction Amount	43935 NET DED:- DDO CODE:-	43730 205 340209	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	11	386	12-DEC-25 Deduction Amount	5009966 NET DED:- DDO CODE:-	4558670 451296 340209	
0028 - 00 - 107 - 00 - 00 - 00			20550			
0030 - 02 - 102 - 00 - 00 - 00			580			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			2070			
8342 - 00 - 117 - 01 - 02 - 00			392096			
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	7	382	12-DEC-25 Deduction Amount	38076 NET DED:- DDO CODE:-	37921 155 340209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	8	383	12-DEC-25 Deduction Amount	43935 NET DED:- DDO CODE:-	43730 205 340209	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 45 - 01 <====Deduction Classification====>	9	384	12-DEC-25 Deduction Amount	43935 NET DED:- DDO CODE:-	43730 205 340209	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 45 - 07 <====Deduction Classification====>	17	545	13-DEC-25 Deduction Amount	1236422 NET DED:- DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 950 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 07 15 <====Deduction Classification====>	513	13-DEC-25	Deduction Amount	8728088 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 06 19 <====Deduction Classification====>	610	16-DEC-25	Deduction Amount	3360 NET DED:- DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 5 <====Deduction Classification====>	273	11-DEC-25	Deduction Amount	200000 NET DED:- DDO CODE:-	199995 5 340204	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 60 - 06 20 <====Deduction Classification====>	611	16-DEC-25	Deduction Amount	2500 NET DED:- DDO CODE:-	340204	
34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 10 <====Deduction Classification====>	247	06-DEC-25	Deduction Amount	6533562 NET DED:- DDO CODE:-	5955622 577940 340407	
0028 - 00 - 107 - 00 - 00 - 00			26100			
0030 - 02 - 102 - 00 - 00 - 00			795			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			2745			
8342 - 00 - 117 - 01 - 02 - 00			546150			
3054 - 80 - 001 - 35 - 46 - 01 9 <====Deduction Classification====>	246	06-DEC-25	Deduction Amount	666586 NET DED:- DDO CODE:-	566241 100345 340407	
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			95500			
8011 - 00 - 107 - 00 - 00 - 00			210			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 951 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 8 <====Deduction Classification====>	245	06-DEC-25	Deduction Amount	9750	9215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	535	
8009 - 01 - 101 - 00 - 00 - 00	500			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 35 - 46 - 01 7 <====Deduction Classification====>	244	06-DEC-25	Deduction Amount	1901120	1892655	
0028 - 00 - 107 - 00 - 00 - 00	8175			NET DED:-	8465	
0030 - 01 - 102 - 00 - 00 - 00	290			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 15 <====Deduction Classification====>	619	17-DEC-25	Deduction Amount	102627	102622	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 2 <====Deduction Classification====>	161	05-DEC-25	Deduction Amount	2459		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 13 <====Deduction Classification====>	425	13-DEC-25	Deduction Amount	25500	25485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 3 <====Deduction Classification====>	162	05-DEC-25	Deduction Amount	9736	9731	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 6 <====Deduction Classification====>	243	06-DEC-25	Deduction Amount	9928	9923	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 4 <====Deduction Classification====>	163	05-DEC-25	Deduction Amount	9716	9711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 18 <====Deduction Classification====>	457	13-DEC-25	Deduction Amount	910863	906773	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	4090	
				DDO CODE:-	340102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 953 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 07			3	85	03-DEC-25	9780	8845
<====Deduction Classification====>				Deduction	Amount	NET DED:-	935
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00					930		
3054 - 80 - 001 - 35 - 47 - 07			4	86	03-DEC-25	5216	4715
<====Deduction Classification====>				Deduction	Amount	NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00					496		
3054 - 80 - 001 - 35 - 47 - 13			20	459	13-DEC-25	1500	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 24			19	458	13-DEC-25	7995	7990
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102
34 Roads and Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 48 - 01			31	1222	17-DEC-25	35459	32312
<====Deduction Classification====>				Deduction	Amount	NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					2992		
3054 - 80 - 001 - 35 - 48 - 01			32	1223	17-DEC-25	35459	32312
<====Deduction Classification====>				Deduction	Amount	NET DED:-	3147
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					2992		
3054 - 80 - 001 - 35 - 48 - 01			37	1228	17-DEC-25	40712	40402
<====Deduction Classification====>				Deduction	Amount	NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	340305
0030 - 01 - 102 - 00 - 00 - 00					10		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 954 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 38 <====Deduction Classification====>	1229	17-DEC-25	Deduction Amount	40392	40082	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 39 <====Deduction Classification====>	1230	17-DEC-25	Deduction Amount	40712	40402	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 40 <====Deduction Classification====>	1231	17-DEC-25	Deduction Amount	40392	40082	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 13 <====Deduction Classification====>	583	12-DEC-25	Deduction Amount	1835235	1639640	
0028 - 00 - 107 - 00 - 00 - 00	7400			NET DED:-	195595	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	136160					
3054 - 80 - 001 - 35 - 48 - 01 3 <====Deduction Classification====>	82	02-DEC-25	Deduction Amount	1453819	1447464	
0028 - 00 - 107 - 00 - 00 - 00	6150			NET DED:-	6355	
0030 - 01 - 102 - 00 - 00 - 00	205			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 4 <====Deduction Classification====>	83	02-DEC-25	Deduction Amount	598829	596104	
0028 - 00 - 107 - 00 - 00 - 00	2625			NET DED:-	2725	
0030 - 01 - 102 - 00 - 00 - 00	100			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 5 <====Deduction Classification====>	84	02-DEC-25	Deduction Amount	1038619	1033819	
0028 - 00 - 107 - 00 - 00 - 00	4625			NET DED:-	4800	
0030 - 01 - 102 - 00 - 00 - 00	175			DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 955 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 6 <====Deduction Classification====>	85	02-DEC-25	Deduction Amount	417860	415965	
0028 - 00 - 107 - 00 - 00 - 00			1825	NET DED:-	1895	
0030 - 01 - 102 - 00 - 00 - 00			70	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 7 <====Deduction Classification====>	86	02-DEC-25	Deduction Amount	1004376	999736	
0028 - 00 - 107 - 00 - 00 - 00			4475	NET DED:-	4640	
0030 - 01 - 102 - 00 - 00 - 00			165	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 8 <====Deduction Classification====>	87	02-DEC-25	Deduction Amount	3004977	2732977	
0028 - 00 - 107 - 00 - 00 - 00			11650	NET DED:-	272000	
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			239880			
3054 - 80 - 001 - 35 - 48 - 01 9 <====Deduction Classification====>	88	02-DEC-25	Deduction Amount	2236030	1960683	
0028 - 00 - 107 - 00 - 00 - 00			6800	NET DED:-	275347	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			144312			
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01 10 <====Deduction Classification====>	89	02-DEC-25	Deduction Amount	3716446	3335771	
0028 - 00 - 107 - 00 - 00 - 00			15375	NET DED:-	380675	
0030 - 02 - 102 - 00 - 00 - 00			440	DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			950			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 956 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		78500				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		282850				
3054 - 80 - 001 - 35 - 48 - 01	11	90	02-DEC-25	3722168	3322569	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	399599	
0028 - 00 - 107 - 00 - 00 - 00		14400		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		296299				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01	36	1227	17-DEC-25	45512	45202	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0021 - 00 - 104 - 00 - 00 - 00		300		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		10				
3054 - 80 - 001 - 35 - 48 - 06	34	1225	17-DEC-25	6373	6368	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	33	1224	17-DEC-25	52408	52403	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	35	1226	17-DEC-25	78472	78452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	2	81	02-DEC-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14	1	80	02-DEC-25	53865	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	53865	
1452 - 00 - 105 - 00 - 00 - 00		53865		DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 957 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01 30 <====Deduction Classification====>	1182	16-DEC-25	Deduction Amount	17000	16990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 26 <====Deduction Classification====>	1176	16-DEC-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 25 <====Deduction Classification====>	1175	16-DEC-25	Deduction Amount	60812	60502	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 24 <====Deduction Classification====>	1174	16-DEC-25	Deduction Amount	425508	423648	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	1860	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 22 <====Deduction Classification====>	1172	16-DEC-25	Deduction Amount	2386939	2171059	
0028 - 00 - 107 - 00 - 00 - 00	8000			NET DED:-	215880	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	340306	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	178675					
3054 - 80 - 001 - 35 - 62 - 01 27 <====Deduction Classification====>	1177	16-DEC-25	Deduction Amount	115104	114584	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 23 <====Deduction Classification====>	1173	16-DEC-25	Deduction Amount	18617	18612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 29 <====Deduction Classification====>	1181	16-DEC-25	Deduction Amount	1138	0	
0801 - 01 - 800 - 01 - 00 - 00	1138			NET DED:-	1138	
				DDO CODE:-	340306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 958 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 13 28		1180	16-DEC-25		5200	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5200	
0801 - 01 - 800 - 01 - 00 - 00				5200	DDO CODE:-	340306
34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 49 - 01 15		629	16-DEC-25		35459	32312
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2992		
3054 - 80 - 001 - 35 - 49 - 01 13		627	16-DEC-25		35459	32302
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2992		
3054 - 80 - 001 - 35 - 49 - 01 22		636	16-DEC-25		1234170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 7		621	16-DEC-25		35459	32312
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2992		
3054 - 80 - 001 - 35 - 49 - 01 1		615	16-DEC-25		4841531	4205111
<=====Deduction Classification=====> Deduction Amount				NET DED:-	636420	
0028 - 00 - 107 - 00 - 00 - 00				17100	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				475		
0070 - 60 - 800 - 03 - 00 - 00				5500		
8009 - 01 - 101 - 00 - 00 - 00				286000		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 959 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		325350				
3054 - 80 - 001 - 35 - 49 - 01 2	616	16-DEC-25	35459	32312		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01 3	617	16-DEC-25	35459	32312		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01 4	618	16-DEC-25	35459	32312		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01 5	619	16-DEC-25	30406	27730		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	2676		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 49 - 01 6	620	16-DEC-25	35459	32312		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 49 - 01 8	622	16-DEC-25	35459	32312		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3147		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				

Run Date:- 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 961 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 49 - 06 16<====Deduction Classification====>		630	16-DEC-25	Deduction Amount	11623	11618
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 06 17<====Deduction Classification====>		631	16-DEC-25	Deduction Amount	8992	8987
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 06 18<====Deduction Classification====>		632	16-DEC-25	Deduction Amount	75000	74995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 06 20<====Deduction Classification====>		634	16-DEC-25	Deduction Amount	14391	14386
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 06 21<====Deduction Classification====>		635	16-DEC-25	Deduction Amount	125000	124995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 24 23<====Deduction Classification====>		637	16-DEC-25	Deduction Amount	64080	
					NET DED:-	
					DDO CODE:-	341312
34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01 22<====Deduction Classification====>		322	06-DEC-25	Deduction Amount	40675	40470
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01 21<====Deduction Classification====>		321	06-DEC-25	Deduction Amount	40675	40470
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01 24<====Deduction Classification====>		324	06-DEC-25	Deduction Amount	40675	40470
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 962 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 1 <====Deduction Classification====>	35	03-DEC-25	Deduction Amount	134375	134170	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 23 <====Deduction Classification====>	323	06-DEC-25	Deduction Amount	40675	40470	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 20 <====Deduction Classification====>	320	06-DEC-25	Deduction Amount	40675	40470	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 19 <====Deduction Classification====>	319	06-DEC-25	Deduction Amount	41957	41752	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 18 <====Deduction Classification====>	318	06-DEC-25	Deduction Amount	41957	41752	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 7 <====Deduction Classification====>	132	05-DEC-25	Deduction Amount	33340	30365	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2975	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 50 - 01 17 <====Deduction Classification====>	317	06-DEC-25	Deduction Amount	41957	41752	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 10 <====Deduction Classification====>	135	05-DEC-25	Deduction Amount	33340	30365	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2975	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 963 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3054 - 80 - 001 - 35 - 50 - 01 2	67	03-DEC-25		7669829	6923072	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	746757	
0028 - 00 - 107 - 00 - 00 - 00		28650		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		835				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		597487				
3054 - 80 - 001 - 35 - 50 - 01 3	128	05-DEC-25		27340	24365	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2975	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3054 - 80 - 001 - 35 - 50 - 01 4	129	05-DEC-25		33340	30365	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2975	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3054 - 80 - 001 - 35 - 50 - 01 5	130	05-DEC-25		27340	24365	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2975	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2790				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 964 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 50 - 01 6			131	05-DEC-25		27340 24365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2790			
3054 - 80 - 001 - 35 - 50 - 01 8			133	05-DEC-25		33340 30365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2790			
3054 - 80 - 001 - 35 - 50 - 01 9			134	05-DEC-25		33340 30365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2790			
3054 - 80 - 001 - 35 - 50 - 01 11			136	05-DEC-25		33340 30365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2790			
3054 - 80 - 001 - 35 - 50 - 01 12			137	05-DEC-25		33340 30365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2790			
3054 - 80 - 001 - 35 - 50 - 01 13			167	05-DEC-25		27340 24365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2975
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 965 of 1149

Run Date:- 23 JAN 2026

34 Roads and Bridges											
129 Chief Pay and Accounts Office - SORENG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2790				
3054 - 80 - 001 - 35 - 50 - 01							14	253	06-DEC-25	2623040	2611130
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00							11500		11910 341411		
0030 - 02 - 102 - 00 - 00 - 00							410				
3054 - 80 - 001 - 35 - 50 - 01							15	315	06-DEC-25	31933	31778
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00							150		155 341411		
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 50 - 01							16	316	06-DEC-25	40675	40470
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00							200		205 341411		
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 50 - 06							28	433	16-DEC-25	4563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
									341411		
3054 - 80 - 001 - 35 - 50 - 06							27	432	16-DEC-25	21248	21243
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							5		5 341411		
3054 - 80 - 001 - 35 - 50 - 06							26	407	13-DEC-25	85318	85313
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							5		5 341411		
3054 - 80 - 001 - 35 - 50 - 06							25	384	13-DEC-25	33698	33693
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							5		5 341411		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 966 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01 20	2683	16-DEC-25		3377637	2814551	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563086	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350001	
7700						
0030 - 02 - 102 - 00 - 00 - 00						
200						
0070 - 60 - 800 - 03 - 00 - 00						
11500						
0216 - 01 - 106 - 02 - 00 - 00						
1200						
8009 - 01 - 101 - 00 - 00 - 00						
390000						
8011 - 00 - 107 - 00 - 00 - 00						
1580						
8342 - 00 - 117 - 01 - 02 - 00						
130906						
8658 - 00 - 112 - 00 - 00 - 00						
20000						
2215 - 01 - 001 - 36 - 44 - 02 22	2685	16-DEC-25		1706000	1704815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350001	
425						
0030 - 02 - 102 - 00 - 00 - 00						
760						
2215 - 01 - 001 - 36 - 44 - 02 3	709	05-DEC-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350001	
5						
2215 - 01 - 001 - 36 - 44 - 11 4	1098	12-DEC-25		39623	39618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350001	
5						
2215 - 01 - 001 - 36 - 44 - 11 5	1099	12-DEC-25		2050		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 6	1100	12-DEC-25		600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 7	1101	12-DEC-25		2419		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 2	565	03-DEC-25		295380	295375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350001	
5						
2215 - 01 - 001 - 36 - 44 - 24 21	2684	16-DEC-25		5018	5013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350001	
5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 967 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 28 <====Deduction Classification====>	2087	13-DEC-25	Deduction Amount	14350	13074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1276	
8342 - 00 - 117 - 01 - 02 - 00	1271			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 29 <====Deduction Classification====>	2088	13-DEC-25	Deduction Amount	187894	187889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 30 <====Deduction Classification====>	2089	13-DEC-25	Deduction Amount	34272	31249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3023	
8342 - 00 - 117 - 01 - 02 - 00	3018			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 32 <====Deduction Classification====>	2091	13-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 33 <====Deduction Classification====>	2092	13-DEC-25	Deduction Amount	42500		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 31 <====Deduction Classification====>	2090	13-DEC-25	Deduction Amount	9145	9140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 36 <====Deduction Classification====>	2686	16-DEC-25	Deduction Amount	7673603	6156192	
7610 - 00 - 201 - 60 - 00 - 55	27778			NET DED:-	1517411	
0028 - 00 - 107 - 00 - 00 - 00	16475			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	445					
0070 - 60 - 800 - 03 - 00 - 00	18500					
0216 - 01 - 106 - 02 - 00 - 00	3150					
8009 - 01 - 101 - 00 - 00 - 00	1003600					
8011 - 00 - 107 - 00 - 00 - 00	3555					
8342 - 00 - 117 - 01 - 02 - 00	318668					
8658 - 00 - 112 - 00 - 00 - 00	125000					
8658 - 00 - 123 - 00 - 00 - 00	240					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 968 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 40 <====Deduction Classification====>		3046	17-DEC-25	2279107	2268812	
				NET DED:-	10295	
0028 - 00 - 107 - 00 - 00 - 00		9950		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		345				
3054 - 80 - 001 - 36 - 44 - 06 34 <====Deduction Classification====>		2126	13-DEC-25	422500	422495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 15 <====Deduction Classification====>		712	05-DEC-25	35000	34995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01 3 <====Deduction Classification====>		682	16-DEC-25	79750	79545	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 45 - 01 4 <====Deduction Classification====>		683	16-DEC-25	8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>		681	16-DEC-25	241530	219972	
				NET DED:-	21558	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		20308				
2215 - 01 - 001 - 36 - 45 - 01 5 <====Deduction Classification====>		722	16-DEC-25	2506676	2155370	
				NET DED:-	351306	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		205				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 969 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		180600				
8011 - 00 - 107 - 00 - 00 - 00		1285				
8342 - 00 - 117 - 01 - 02 - 00		158516				
2215 - 01 - 001 - 36 - 45 - 01 7<=====Deduction Classification=====>		813	17-DEC-25	79750	79545	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 45 - 01 8<=====Deduction Classification=====>		814	17-DEC-25	28776	26280	
		Deduction Amount		NET DED:-	2496	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2215 - 01 - 001 - 36 - 45 - 02 6<=====Deduction Classification=====>		723	16-DEC-25	37500	37485	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 1<=====Deduction Classification=====>		395	12-DEC-25	8850	8845	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 14<=====Deduction Classification=====>		608	16-DEC-25	2558347	2546757	
		Deduction Amount		NET DED:-	11590	
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		390				
2501 - 01 - 001 - 45 - 76 - 01 11<=====Deduction Classification=====>		605	16-DEC-25	1149791	963003	
		Deduction Amount		NET DED:-	186788	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		70593				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 970 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 01 8 <====Deduction Classification====>	8	387	12-DEC-25	49389	49384	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 12 <====Deduction Classification====>	12	606	16-DEC-25	97500	97455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 13 <====Deduction Classification====>	13	607	16-DEC-25	532500	532265	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 06 15 <====Deduction Classification====>	15	609	16-DEC-25	34729	34724	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 37 <====Deduction Classification====>	37	887	31-DEC-25	1604838	1322386	
			Deduction Amount	NET DED:-	282452	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		87892				
2501 - 01 - 001 - 45 - 77 - 01 41 <====Deduction Classification====>	41	891	31-DEC-25	2256212	2246037	
			Deduction Amount	NET DED:-	10175	
0028 - 00 - 107 - 00 - 00 - 00		9825		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		350				
2501 - 01 - 001 - 45 - 77 - 02 38 <====Deduction Classification====>	38	888	31-DEC-25	121500	121440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 36 <====Deduction Classification====>	36	886	31-DEC-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 39 <====Deduction Classification====>	39	889	31-DEC-25	80300	80095	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 971 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 7 <====Deduction Classification====>	265	06-DEC-25	19489	19479		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02 40 <====Deduction Classification====>	890	31-DEC-25	604000	603705		
		Deduction Amount	NET DED:-	295		
0030 - 02 - 102 - 00 - 00 - 00	295		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 78 - 01 6 <====Deduction Classification====>	183	06-DEC-25	4555731	3976143		
		Deduction Amount	NET DED:-	579588		
0028 - 00 - 107 - 00 - 00 - 00	17350		DDO CODE:-	350210		
0030 - 02 - 102 - 00 - 00 - 00	550					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	251500					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	307703					
2501 - 01 - 001 - 45 - 78 - 02 5 <====Deduction Classification====>	182	06-DEC-25	673950	673660		
		Deduction Amount	NET DED:-	290		
0030 - 02 - 102 - 00 - 00 - 00	290		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 02 1 <====Deduction Classification====>	33	01-DEC-25	9439	9434		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 81 - 01 25 <====Deduction Classification====>	815	17-DEC-25	42500	42475		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 01 26 <====Deduction Classification====>	816	17-DEC-25	17000	16990		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 01 34 <====Deduction Classification====>	863	29-DEC-25	54750	54545		
		Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	350217		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 81 - 01 35 <====Deduction Classification====>	864	29-DEC-25	2089805	1728993		
		Deduction Amount	NET DED:-	360812		
0028 - 00 - 107 - 00 - 00 - 00	6050		DDO CODE:-	350217		
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 972 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		261000				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		90527				
2501 - 01 - 001 - 45 - 81 - 02 33		862	29-DEC-25	612000	611730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 9		416	13-DEC-25	6650	6645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 10		418	13-DEC-25	11603	11598	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 31		860	29-DEC-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29 32		861	29-DEC-25	8281	8276	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 20		641	16-DEC-25	2085643	1752118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	333525	
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		192000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		131250				
2501 - 01 - 001 - 45 - 82 - 01 23		644	16-DEC-25	121624	121004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350209	
0030 - 01 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 45 - 82 - 01 24		645	16-DEC-25	30406	30251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 973 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 82 - 01 19		640	16-DEC-25	2899699	2886744	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12955	
0028 - 00 - 107 - 00 - 00 - 00		12525		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		430				
2501 - 01 - 001 - 45 - 82 - 01 3		73	03-DEC-25	115104	114584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 45 - 82 - 01 17		638	16-DEC-25	365278	334667	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30611	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3581				
2501 - 01 - 001 - 45 - 82 - 01 30		820	17-DEC-25	76500	76455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 16		637	16-DEC-25	442500	442310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 18		639	16-DEC-25	136500	136430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 29		819	17-DEC-25	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 28		818	17-DEC-25	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 974 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 02 27 <====Deduction Classification====>	817	17-DEC-25		9725	9720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 22 <====Deduction Classification====>	643	16-DEC-25		19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 21 <====Deduction Classification====>	642	16-DEC-25		93000	92965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 2 <====Deduction Classification====>	66	02-DEC-25		0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 4 <====Deduction Classification====>	74	03-DEC-25		662	0	
			Deduction Amount	NET DED:-	662	
0801 - 01 - 800 - 01 - 00 - 00	662			DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 21 <====Deduction Classification====>	724	16-DEC-25		4109628	3687167	
			Deduction Amount	NET DED:-	422461	
0028 - 00 - 107 - 00 - 00 - 00	14475			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	425					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	1925					
8342 - 00 - 117 - 01 - 02 - 00	288636					
3054 - 80 - 001 - 36 - 45 - 01 3 <====Deduction Classification====>	271	06-DEC-25		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 36 - 45 - 01 4 <====Deduction Classification====>	272	06-DEC-25		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 975 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 36 - 45 - 01		22	748	16-DEC-25	34000	33980
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		350208
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01		1	281	12-DEC-25	965625	697580
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		268045
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		350428
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		23205				
2215 - 01 - 001 - 36 - 46 - 13		2	284	12-DEC-25	9400	9395
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428
2215 - 01 - 001 - 36 - 46 - 13		3	285	12-DEC-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428
2215 - 01 - 001 - 36 - 46 - 13		4	461	16-DEC-25	156409	156404
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428
2215 - 01 - 001 - 36 - 46 - 13		5	565	16-DEC-25	14633	14628
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428
2501 - 01 - 001 - 46 - 71 - 01		39	553	16-DEC-25	1657220	1649695
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7525
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-		350434

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 976 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00		250				
2501 - 01 - 001 - 46 - 71 - 01		38	552	16-DEC-25	813627	653017
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160610	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		32305				
8658 - 00 - 123 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 01		51	644	31-DEC-25	5961	5956
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		37	551	16-DEC-25	148450	148385
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		52	645	31-DEC-25	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 06		1	6	01-DEC-25	21223	21218
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11		50	643	31-DEC-25	9750	9745
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13		49	642	31-DEC-25	32147	32142
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 24		40	554	16-DEC-25	27735	27730
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 977 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 7 <====Deduction Classification====>	90	03-DEC-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 6 <====Deduction Classification====>	89	03-DEC-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 12 <====Deduction Classification====>	225	06-DEC-25	Deduction Amount	1115894	1110609	
0028 - 00 - 107 - 00 - 00 - 00		5100		NET DED:-	5285	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 5 <====Deduction Classification====>	88	03-DEC-25	Deduction Amount	23459	23304	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 4 <====Deduction Classification====>	87	03-DEC-25	Deduction Amount	23459	23304	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 9 <====Deduction Classification====>	222	06-DEC-25	Deduction Amount	1759051	1563881	
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	195170	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		83890				
2501 - 01 - 001 - 46 - 72 - 01 11 <====Deduction Classification====>	224	06-DEC-25	Deduction Amount	1311983	1306248	
0028 - 00 - 107 - 00 - 00 - 00		5550		NET DED:-	5735	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350429	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 978 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 02 10 <====Deduction Classification====>	223	06-DEC-25		476500	476295	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 8 <====Deduction Classification====>	221	06-DEC-25		1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 48 <====Deduction Classification====>	626	29-DEC-25		29933	29928	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 44 <====Deduction Classification====>	593	17-DEC-25		2458799	2447364	
			Deduction Amount	NET DED:-	11435	
0028 - 00 - 107 - 00 - 00 - 00	11050			DDO CODE:-	350430	
0030 - 01 - 900 - 00 - 00 - 00	385					
2501 - 01 - 001 - 46 - 73 - 01 43 <====Deduction Classification====>	592	17-DEC-25		1327497	1321157	
			Deduction Amount	NET DED:-	6340	
0028 - 00 - 107 - 00 - 00 - 00	6125			DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00	215					
2501 - 01 - 001 - 46 - 73 - 01 47 <====Deduction Classification====>	596	17-DEC-25		85375	40140	
			Deduction Amount	NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2501 - 01 - 001 - 46 - 73 - 01 41 <====Deduction Classification====>	590	17-DEC-25		1454886	1231630	
			Deduction Amount	NET DED:-	223256	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	128000					
8011 - 00 - 107 - 00 - 00 - 00	625					
8342 - 00 - 117 - 01 - 02 - 00	88216					
2501 - 01 - 001 - 46 - 73 - 02 42 <====Deduction Classification====>	591	17-DEC-25		1803500	1802635	
			Deduction Amount	NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00	865			DDO CODE:-	350430	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 979 of 1149

Run Date:- 23 JAN 2026

35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02			45	594	17-DEC-25	54000	53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			46	595	17-DEC-25	40200	40180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 77 - 01			24	420	13-DEC-25	41735	41450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00				275		DDO CODE:-	350436
0030 - 01 - 102 - 00 - 00 - 00				10			
2501 - 01 - 001 - 46 - 77 - 01			30	454	13-DEC-25	643890	589496
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	54394
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				25000			
8011 - 00 - 107 - 00 - 00 - 00				265			
8342 - 00 - 117 - 01 - 02 - 00				26229			
2501 - 01 - 001 - 46 - 77 - 01			33	457	13-DEC-25	759087	689538
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	69549
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				75			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				66299			
2501 - 01 - 001 - 46 - 77 - 01			35	459	13-DEC-25	2144205	2134425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9780
0028 - 00 - 107 - 00 - 00 - 00				9450		DDO CODE:-	350436
0030 - 01 - 102 - 00 - 00 - 00				330			
2501 - 01 - 001 - 46 - 77 - 01			36	460	13-DEC-25	187652	186797
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	855
0028 - 00 - 107 - 00 - 00 - 00				825		DDO CODE:-	350436
0030 - 01 - 102 - 00 - 00 - 00				30			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 980 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 28 <====Deduction Classification====>	424	13-DEC-25	Deduction Amount	187652	186797	
0028 - 00 - 107 - 00 - 00 - 00	825			NET DED:-	855	
0030 - 01 - 102 - 00 - 00 - 00	30			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 25 <====Deduction Classification====>	421	13-DEC-25	Deduction Amount	41735	41450	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 26 <====Deduction Classification====>	422	13-DEC-25	Deduction Amount	2144205	2134425	
0028 - 00 - 107 - 00 - 00 - 00	9450			NET DED:-	9780	
0030 - 01 - 102 - 00 - 00 - 00	330			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 27 <====Deduction Classification====>	423	13-DEC-25	Deduction Amount	64235	63950	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 01 - 102 - 00 - 00 - 00	10			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 34 <====Deduction Classification====>	458	13-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
2501 - 01 - 001 - 46 - 77 - 02 32 <====Deduction Classification====>	456	13-DEC-25	Deduction Amount	310500	310360	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
2501 - 01 - 001 - 46 - 77 - 02 31 <====Deduction Classification====>	455	13-DEC-25	Deduction Amount	122500	122455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
2501 - 01 - 001 - 46 - 77 - 06 3 <====Deduction Classification====>	23	01-DEC-25	Deduction Amount	2034		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 22 <====Deduction Classification====>	418	13-DEC-25	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 2 <====Deduction Classification====>	22	01-DEC-25	Deduction Amount	3838		
				NET DED:-		
				DDO CODE:-	350436	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 981 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 13 23 <====Deduction Classification====>	419	13-DEC-25	Deduction Amount	54978	54973	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 14 <====Deduction Classification====>	226	06-DEC-25	Deduction Amount	-29028		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 29 13 <====Deduction Classification====>	226	06-DEC-25	Deduction Amount	29028		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 15 <====Deduction Classification====>	401	13-DEC-25	Deduction Amount	1251435	1030879	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	220556	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	144700					
8011 - 00 - 107 - 00 - 00 - 00	560					
8342 - 00 - 117 - 01 - 02 - 00	69756					
2501 - 01 - 001 - 46 - 78 - 01 20 <====Deduction Classification====>	406	13-DEC-25	Deduction Amount	709845	706660	
0028 - 00 - 107 - 00 - 00 - 00	3075			NET DED:-	3185	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 21 <====Deduction Classification====>	407	13-DEC-25	Deduction Amount	364872	363012	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	1860	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 18 <====Deduction Classification====>	404	13-DEC-25	Deduction Amount	1099229	1094424	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	4805	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 19 <====Deduction Classification====>	405	13-DEC-25	Deduction Amount	1007724	1002854	
0028 - 00 - 107 - 00 - 00 - 00	4700			NET DED:-	4870	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	350437	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 982 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 02 17	403	13-DEC-25		10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 29	429	13-DEC-25		9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 16	402	13-DEC-25		897000	896595	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 12	283	12-DEC-25		727626	660213	
<====Deduction Classification====> Deduction Amount				NET DED:-	67413	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	64653					
3054 - 80 - 001 - 36 - 46 - 01 1	84	03-DEC-25		579582	528516	
<====Deduction Classification====> Deduction Amount				NET DED:-	51066	
0028 - 00 - 107 - 00 - 00 - 00	2575			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	48271					
3054 - 80 - 001 - 36 - 46 - 01 11	282	12-DEC-25		579582	528516	
<====Deduction Classification====> Deduction Amount				NET DED:-	51066	
0028 - 00 - 107 - 00 - 00 - 00	2575			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	48271					
3054 - 80 - 001 - 36 - 46 - 13 14	567	16-DEC-25		1414		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13 5	210	05-DEC-25		852	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	852	
0801 - 01 - 800 - 01 - 00 - 00	852			DDO CODE:-	350428	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 983 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 102 - 40 - 00 - 65	2	566	16-DEC-25	69100	69095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	9	359	13-DEC-25	1682557	1425412	
<====Deduction Classification====> Deduction Amount				NET DED:-	257145	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		87595				
2215 - 01 - 001 - 36 - 47 - 01	10	361	13-DEC-25	527083	524678	
<====Deduction Classification====> Deduction Amount				NET DED:-	2405	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	350102	
0030 - 01 - 102 - 00 - 00 - 00		80				
2215 - 01 - 001 - 36 - 47 - 07	15	633	17-DEC-25	190542	190537	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	14	365	13-DEC-25	5103	5098	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	13	364	13-DEC-25	9650	9645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	12	363	13-DEC-25	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 984 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 47 - 13 1 <====Deduction Classification====>	51	03-DEC-25	Deduction Amount	49500	49495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 11 <====Deduction Classification====>	362	13-DEC-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 2 <====Deduction Classification====>	52	03-DEC-25	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 3 <====Deduction Classification====>	88	05-DEC-25	Deduction Amount	31029	31024	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 7 <====Deduction Classification====>	50	03-DEC-25	Deduction Amount	35459	32297	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3162	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2501 - 01 - 001 - 47 - 71 - 01 6 <====Deduction Classification====>	49	03-DEC-25	Deduction Amount	35459	32297	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3162	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2501 - 01 - 001 - 47 - 71 - 01 33 <====Deduction Classification====>	643	29-DEC-25	Deduction Amount	1636239	1388953	
0028 - 00 - 107 - 00 - 00 - 00	4550			NET DED:-	247286	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	860					
8342 - 00 - 117 - 01 - 02 - 00	69756					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 985 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01 34 <====Deduction Classification====>	644	29-DEC-25	Deduction Amount	34689	31404	
				NET DED:-	3285	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3100				
2501 - 01 - 001 - 47 - 71 - 01 35 <====Deduction Classification====>	645	29-DEC-25	Deduction Amount	268513	267273	
				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		40				
2501 - 01 - 001 - 47 - 71 - 02 32 <====Deduction Classification====>	642	29-DEC-25	Deduction Amount	666982	666492	
				NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		290				
2501 - 01 - 001 - 47 - 71 - 06 8 <====Deduction Classification====>	81	03-DEC-25	Deduction Amount	30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 9 <====Deduction Classification====>	82	03-DEC-25	Deduction Amount	10392	10387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 5 <====Deduction Classification====>	48	03-DEC-25	Deduction Amount	18060	18055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 31 <====Deduction Classification====>	606	17-DEC-25	Deduction Amount	28776	26275	
				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2501 - 01 - 001 - 47 - 72 - 01 20 <====Deduction Classification====>	564	16-DEC-25	Deduction Amount	832329	676921	
				NET DED:-	155408	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 986 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		41483				
2501 - 01 - 001 - 47 - 72 - 01		26	570	16-DEC-25	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 72 - 01		25	569	16-DEC-25	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 72 - 01		24	568	16-DEC-25	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 72 - 01		23	567	16-DEC-25	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 72 - 01		30	586	16-DEC-25	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 987 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2501 - 01 - 001 - 47 - 72 - 01 29		585	16-DEC-25	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2501 - 01 - 001 - 47 - 72 - 01 21		565	16-DEC-25	2209819	2013548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196271	
0028 - 00 - 107 - 00 - 00 - 00		9675		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		335				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		184671				
2501 - 01 - 001 - 47 - 72 - 01 27		571	16-DEC-25	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2501 - 01 - 001 - 47 - 72 - 01 28		572	16-DEC-25	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2501 - 01 - 001 - 47 - 72 - 02 22		566	16-DEC-25	304500	304390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 10		238	12-DEC-25	933257	828833	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104424	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	350106	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 988 of 1149

Run Date:- 23 JAN 2026

35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				460					
8342 - 00 - 117 - 01 - 02 - 00				59244					
2501 - 01 - 001 - 47 - 73 - 01				4	47	03-DEC-25	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2501	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		350106	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2501 - 01 - 001 - 47 - 73 - 01				16	244	12-DEC-25	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2501	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		350106	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2501 - 01 - 001 - 47 - 73 - 01				14	242	12-DEC-25	1114131	1016232	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		97899	
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-		350106	
0030 - 02 - 102 - 00 - 00 - 00				165					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				92034					
8658 - 00 - 123 - 00 - 00 - 00				45					
2501 - 01 - 001 - 47 - 73 - 02				1	10	01-DEC-25	9100	9095	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350106	
2501 - 01 - 001 - 47 - 73 - 02				13	241	12-DEC-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350106	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 989 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 02	15	243	12-DEC-25	10500	10495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	11	239	12-DEC-25	219000	218905	
<====Deduction Classification====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	12	240	12-DEC-25	117725	117675	
<====Deduction Classification====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 06	3	46	03-DEC-25	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 29	2	45	03-DEC-25	8000	7995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 02	19	357	13-DEC-25	21725	21715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	17	355	13-DEC-25	504000	503780	
<====Deduction Classification====>				Deduction Amount	NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	18	356	13-DEC-25	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	10	333	13-DEC-25	45000	44985	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	9	332	13-DEC-25	149164	148914	
<====Deduction Classification====>				Deduction Amount	NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		50				
3054 - 04 - 105 - 60 - 83 - 02	15	360	13-DEC-25	336000	335840	
<====Deduction Classification====>				Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 990 of 1149

Run Date:- 23 JAN 2026

35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 83 - 02			11	334	13-DEC-25	90000	89975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350102
3054 - 80 - 001 - 36 - 44 - 01			14	358	13-DEC-25	2376789	2365474
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11315
0028 - 00 - 107 - 00 - 00 - 00				10950		DDO CODE:-	350104
0030 - 01 - 102 - 00 - 00 - 00				365			
3054 - 80 - 001 - 36 - 44 - 01			21	460	13-DEC-25	130310	129690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350104
0030 - 01 - 102 - 00 - 00 - 00				20			
3054 - 80 - 001 - 36 - 44 - 01			22	461	13-DEC-25	130310	129690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350104
0030 - 01 - 102 - 00 - 00 - 00				20			
3054 - 80 - 001 - 36 - 44 - 01			23	462	13-DEC-25	95237	94772
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	350104
0030 - 01 - 102 - 00 - 00 - 00				15			
3054 - 80 - 001 - 36 - 44 - 01			24	463	13-DEC-25	95237	94772
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	350104
0030 - 01 - 102 - 00 - 00 - 00				15			
3054 - 80 - 001 - 36 - 44 - 01			13	354	13-DEC-25	749743	658015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91728
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				56423			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 991 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 47 - 01 8		331	13-DEC-25	Deduction Amount	211503	192275
<=====Deduction Classification=====					NET DED:-	19228
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			18493			
3054 - 80 - 001 - 36 - 47 - 06 25		627	17-DEC-25	Deduction Amount	25000	24995
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
3054 - 80 - 001 - 36 - 47 - 06 26		628	17-DEC-25	Deduction Amount	25000	24995
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
5 Centrally Sponsored Scf		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 5		366	13-DEC-25	Deduction Amount	190865	190860
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 48 - 01 9		651	12-DEC-25	Deduction Amount	1499293	1245911
<=====Deduction Classification=====					NET DED:-	253382
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			60842			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 992 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 02 10 <====Deduction Classification====>	652	12-DEC-25	Deduction Amount	325500	325355	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 8 <====Deduction Classification====>	362	05-DEC-25	Deduction Amount	18846	18841	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 14 <====Deduction Classification====>	147	02-DEC-25	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 12 <====Deduction Classification====>	145	02-DEC-25	Deduction Amount	19051	18921	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 16 <====Deduction Classification====>	162	03-DEC-25	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 23 <====Deduction Classification====>	169	03-DEC-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 13 <====Deduction Classification====>	146	02-DEC-25	Deduction Amount	76603	76213	
0028 - 00 - 107 - 00 - 00 - 00	375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 22 <====Deduction Classification====>	168	03-DEC-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 17 <====Deduction Classification====>	163	03-DEC-25	Deduction Amount	60812	60502	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 993 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01 18 <====Deduction Classification====>	164	03-DEC-25	Deduction Amount	143850	117585	
				NET DED:-	26265	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2501 - 01 - 001 - 48 - 71 - 01 19 <====Deduction Classification====>	165	03-DEC-25	Deduction Amount	1440548	1263738	
				NET DED:-	176810	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00			4150			
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			101000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			67880			
2501 - 01 - 001 - 48 - 71 - 01 21 <====Deduction Classification====>	167	03-DEC-25	Deduction Amount	2517214	2505834	
				NET DED:-	11380	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00			11000			
0030 - 02 - 102 - 00 - 00 - 00			380			
2501 - 01 - 001 - 48 - 71 - 01 15 <====Deduction Classification====>	148	02-DEC-25	Deduction Amount	81493	81028	
				NET DED:-	465	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			15			
2501 - 01 - 001 - 48 - 71 - 02 40 <====Deduction Classification====>	997	13-DEC-25	Deduction Amount	45000	44975	
				NET DED:-	25	
				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			25			
2501 - 01 - 001 - 48 - 71 - 02 63 <====Deduction Classification====>	1091	13-DEC-25	Deduction Amount	10385	10380	
				NET DED:-	5	
				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 71 - 02 20 <====Deduction Classification====>	166	03-DEC-25	Deduction Amount	598725	598465	
				NET DED:-	260	
				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			260			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 994 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 02 39 <====Deduction Classification====>	996	13-DEC-25	Deduction Amount	45000	44975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 43 <====Deduction Classification====>	1008	13-DEC-25	Deduction Amount	72752	72747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 42 <====Deduction Classification====>	1007	13-DEC-25	Deduction Amount	67176	67171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 24 41 <====Deduction Classification====>	1006	13-DEC-25	Deduction Amount	53400	53380	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 47 <====Deduction Classification====>	1040	13-DEC-25	Deduction Amount	53865	53555	
0028 - 00 - 107 - 00 - 00 - 00	10			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 45 <====Deduction Classification====>	1038	13-DEC-25	Deduction Amount	44140	43830	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 44 <====Deduction Classification====>	1037	13-DEC-25	Deduction Amount	44140	43830	
0028 - 00 - 107 - 00 - 00 - 00	10			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 48 <====Deduction Classification====>	1041	13-DEC-25	Deduction Amount	65865		
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 29 <====Deduction Classification====>	251	03-DEC-25	Deduction Amount	3293686	3278506	
0028 - 00 - 107 - 00 - 00 - 00	14675			NET DED:-	15180	
0030 - 01 - 102 - 00 - 00 - 00	505			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 30 <====Deduction Classification====>	252	03-DEC-25	Deduction Amount	2193658	1938289	
0028 - 00 - 107 - 00 - 00 - 00	7500			NET DED:-	255369	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350325	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 995 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		1190				
8342 - 00 - 117 - 01 - 02 - 00		123779				
2501 - 01 - 001 - 48 - 72 - 01		46	1039	13-DEC-25	44140	43830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 350325		
0030 - 02 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 48 - 72 - 02		82	1199	16-DEC-25	38539	38519
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 02		28	250	03-DEC-25	661900	661610
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 290		
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 24		11	144	02-DEC-25	13350	13345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 73 - 01		83	1232	17-DEC-25	44436	44431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 01		52	1054	13-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 01		50	1052	13-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 01		51	1053	13-DEC-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 02		49	1051	13-DEC-25	425000	424800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:- 350323		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 996 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 13 53 <====Deduction Classification====>	53	1055	13-DEC-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 86 <====Deduction Classification====>	86	1235	17-DEC-25	13692	12385	
			Deduction Amount	NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00		1302				
2501 - 01 - 001 - 48 - 74 - 01 85 <====Deduction Classification====>	85	1234	17-DEC-25	39445	39440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 75 <====Deduction Classification====>	75	1183	16-DEC-25	13585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 76 <====Deduction Classification====>	76	1184	16-DEC-25	6520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 1 <====Deduction Classification====>	1	25	01-DEC-25	211672	210432	
			Deduction Amount	NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		40				
2501 - 01 - 001 - 48 - 74 - 01 87 <====Deduction Classification====>	87	1236	17-DEC-25	11484	10393	
			Deduction Amount	NET DED:-	1091	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00		1086				
2501 - 01 - 001 - 48 - 74 - 01 78 <====Deduction Classification====>	78	1186	16-DEC-25	3053275	3039355	
			Deduction Amount	NET DED:-	13920	
0028 - 00 - 107 - 00 - 00 - 00		13450		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		470				
2501 - 01 - 001 - 48 - 74 - 01 79 <====Deduction Classification====>	79	1187	16-DEC-25	1398485	1144809	
			Deduction Amount	NET DED:-	253676	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		690				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 997 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		72161				
2501 - 01 - 001 - 48 - 74 - 01 80	1188	16-DEC-25		-5469336		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 3	27	01-DEC-25		9439	9434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 77	1185	16-DEC-25		748500	748160	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 2	26	01-DEC-25		20100	20090	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 84	1233	17-DEC-25		50000	49995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 33	348	05-DEC-25		2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 34	349	05-DEC-25		24016	24011	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 32	343	05-DEC-25		12096	12091	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 07 81	1188	16-DEC-25		5469336		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 66	1131	16-DEC-25		1200825	929940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	270885	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		268000				
8011 - 00 - 107 - 00 - 00 - 00		630				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 998 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01 69 <====Deduction Classification====>	1134	16-DEC-25	Deduction Amount	3618586	3601986	
0028 - 00 - 107 - 00 - 00 - 00	15950			NET DED:-	16600	
0030 - 02 - 102 - 00 - 00 - 00	550			DDO CODE:-	350320	
0216 - 01 - 106 - 02 - 00 - 00	100					
2501 - 01 - 001 - 48 - 75 - 01 65 <====Deduction Classification====>	1130	16-DEC-25	Deduction Amount	2144417	1915977	
0028 - 00 - 107 - 00 - 00 - 00	7550			NET DED:-	228440	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	92100					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	125300					
2501 - 01 - 001 - 48 - 75 - 02 31 <====Deduction Classification====>	327	05-DEC-25	Deduction Amount	29145	29130	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 67 <====Deduction Classification====>	1132	16-DEC-25	Deduction Amount	225000	224900	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 68 <====Deduction Classification====>	1133	16-DEC-25	Deduction Amount	765750	765410	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 95 <====Deduction Classification====>	1258	29-DEC-25	Deduction Amount	520		
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 74 <====Deduction Classification====>	1139	16-DEC-25	Deduction Amount	900	0	
0215 - 01 - 103 - 00 - 00 - 00	900			NET DED:-	900	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 73 <====Deduction Classification====>	1138	16-DEC-25	Deduction Amount	21060	0	
0801 - 01 - 800 - 01 - 00 - 00	21060			NET DED:-	21060	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 70 <====Deduction Classification====>	1135	16-DEC-25	Deduction Amount	16836	16831	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 999 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 24 72		1137	16-DEC-25		26700	26690
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 29 71		1136	16-DEC-25		3720	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 29 94		1257	29-DEC-25		8000	7995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 35		555	12-DEC-25		2690456	2452690
<====Deduction Classification====>		Deduction Amount			NET DED:-	237766
0028 - 00 - 107 - 00 - 00 - 00		11750			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00		405				
8011 - 00 - 107 - 00 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		224961				
2501 - 01 - 001 - 48 - 76 - 01 25		246	03-DEC-25		1563102	1353288
<====Deduction Classification====>		Deduction Amount			NET DED:-	209814
0028 - 00 - 107 - 00 - 00 - 00		4550			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		67274				
2501 - 01 - 001 - 48 - 76 - 01 38		638	12-DEC-25		99694	90889
<====Deduction Classification====>		Deduction Amount			NET DED:-	8805
0028 - 00 - 107 - 00 - 00 - 00		425			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		25				
8342 - 00 - 117 - 01 - 02 - 00		8340				
2501 - 01 - 001 - 48 - 76 - 02 26		247	03-DEC-25		264000	263895
<====Deduction Classification====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	350322

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1000 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02 27 <====Deduction Classification====>	248	03-DEC-25	27	1120500	1119985	
Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00	515			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 24 36 <====Deduction Classification====>	636	12-DEC-25	36	13200	13195	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 24 37 <====Deduction Classification====>	637	12-DEC-25	37	13200	13195	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29 24 <====Deduction Classification====>	245	03-DEC-25	24	2549		
Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 61 <====Deduction Classification====>	1068	13-DEC-25	61	1587430	1409681	
Deduction Amount				NET DED:-	177749	
0028 - 00 - 107 - 00 - 00 - 00	4150			DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	92000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	79799					
2501 - 01 - 001 - 48 - 78 - 01 64 <====Deduction Classification====>	1116	13-DEC-25	64	425508	423648	
Deduction Amount				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	60					
2501 - 01 - 001 - 48 - 78 - 01 55 <====Deduction Classification====>	1062	13-DEC-25	55	668932	665522	
Deduction Amount				NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	350326	
0030 - 01 - 102 - 00 - 00 - 00	110					
2501 - 01 - 001 - 48 - 78 - 01 54 <====Deduction Classification====>	1061	13-DEC-25	54	2588507	2577192	
Deduction Amount				NET DED:-	11315	
0028 - 00 - 107 - 00 - 00 - 00	10950			DDO CODE:-	350326	
0030 - 01 - 102 - 00 - 00 - 00	365					
2501 - 01 - 001 - 48 - 78 - 01 56 <====Deduction Classification====>	1063	13-DEC-25	56	1122264	1117194	
Deduction Amount				NET DED:-	5070	
0028 - 00 - 107 - 00 - 00 - 00	4875			DDO CODE:-	350326	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1001 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00		195				
2501 - 01 - 001 - 48 - 78 - 01		59	1066	13-DEC-25	553450	459125
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 94325		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE: - 350326		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2501 - 01 - 001 - 48 - 78 - 01		60	1067	13-DEC-25	63850	63645
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 350326		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 02		58	1065	13-DEC-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 350326		
2501 - 01 - 001 - 48 - 78 - 02		62	1069	13-DEC-25	149000	148935
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE: - 350326		
2501 - 01 - 001 - 48 - 78 - 02		57	1064	13-DEC-25	253500	253385
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE: - 350326		
2501 - 01 - 001 - 48 - 79 - 01		93	1248	29-DEC-25	1016826	1012276
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 4550		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE: - 350327		
0030 - 02 - 102 - 00 - 00 - 00		150				
2501 - 01 - 001 - 48 - 79 - 01		89	1244	29-DEC-25	1236048	1129168
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 106880		
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE: - 350327		
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		61725				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1002 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 02 91 <====Deduction Classification====>	1246	29-DEC-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 92 <====Deduction Classification====>	1247	29-DEC-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 88 <====Deduction Classification====>	1243	29-DEC-25	Deduction Amount	513000	512760	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 90 <====Deduction Classification====>	1245	29-DEC-25	Deduction Amount	73239	73234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 5 <====Deduction Classification====>	57	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 6 <====Deduction Classification====>	58	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 7 <====Deduction Classification====>	59	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 8 <====Deduction Classification====>	60	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 9 <====Deduction Classification====>	61	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 10 <====Deduction Classification====>	62	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 4 <====Deduction Classification====>	56	02-DEC-25	Deduction Amount	13395	13390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 15 <====Deduction Classification====>	649	12-DEC-25	Deduction Amount	353048	351368	
0028 - 00 - 107 - 00 - 00 - 00	1625			NET DED:-	1680	
				DDO CODE:-	350318	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1003 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
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		55				
3054 - 80 - 001 - 36 - 48 - 01		14	648	12-DEC-25	684479	618099
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		66380
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		350318
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		23065				
3054 - 80 - 001 - 36 - 48 - 06		12	361	05-DEC-25	7814	7809
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350318
3054 - 80 - 001 - 36 - 59 - 01		17	1115	13-DEC-25	1627154	1619814
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7340
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-		350319
0030 - 01 - 102 - 00 - 00 - 00		240				
3054 - 80 - 001 - 36 - 59 - 01		16	1050	13-DEC-25	3917602	3356581
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		561021
0028 - 00 - 107 - 00 - 00 - 00		12175		DDO CODE:-		350319
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		1795				
8342 - 00 - 117 - 01 - 02 - 00		265721				
3054 - 80 - 001 - 36 - 59 - 13		19	1122	13-DEC-25	15200	15195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 13		18	1121	13-DEC-25	9540	9535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350319

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1004 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 13 20		1123	13-DEC-25	19000	18995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13 21		1124	13-DEC-25	32000	31995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350319
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2501 - 01 - 001 - 45 - 71 - 01 7		79	03-DEC-25	39935	39930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 12		84	03-DEC-25	7546	7541	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 13		85	03-DEC-25	10305	10300	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 9		81	03-DEC-25	23777	23772	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 10		82	03-DEC-25	7946	7941	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 14		86	03-DEC-25	12828	12823	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 11		83	03-DEC-25	17921	17916	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 11 8		80	03-DEC-25	11900	11895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351347

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1005 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 01 35 <====Deduction Classification====>	686	16-DEC-25	Deduction Amount	1016826	1012276	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	4550	
0030 - 01 - 102 - 00 - 00 - 00	150			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 31 <====Deduction Classification====>	682	16-DEC-25	Deduction Amount	2158197	1800441	
0028 - 00 - 107 - 00 - 00 - 00	6700			NET DED:-	357756	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	351345	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	233000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	114816					
2501 - 01 - 001 - 45 - 72 - 01 34 <====Deduction Classification====>	685	16-DEC-25	Deduction Amount	826914	823269	
0028 - 00 - 107 - 00 - 00 - 00	3525			NET DED:-	3645	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 32 <====Deduction Classification====>	683	16-DEC-25	Deduction Amount	361500	361350	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 33 <====Deduction Classification====>	684	16-DEC-25	Deduction Amount	78000	77970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 36 <====Deduction Classification====>	687	16-DEC-25	Deduction Amount	9627	9622	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 15 <====Deduction Classification====>	281	13-DEC-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 3 <====Deduction Classification====>	20	02-DEC-25	Deduction Amount	59182	58897	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351344	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1006 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01 4 <====Deduction Classification====>	21	02-DEC-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 28 <====Deduction Classification====>	577	16-DEC-25	Deduction Amount	2668900	2141195	
0028 - 00 - 107 - 00 - 00 - 00	7250			NET DED:-	527705	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	351344	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	406800					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	110135					
2501 - 01 - 001 - 45 - 73 - 01 30 <====Deduction Classification====>	579	16-DEC-25	Deduction Amount	3512449	3496464	
0028 - 00 - 107 - 00 - 00 - 00	15450			NET DED:-	15985	
0030 - 01 - 102 - 00 - 00 - 00	535			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 2 <====Deduction Classification====>	19	02-DEC-25	Deduction Amount	59182	58897	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 1 <====Deduction Classification====>	18	02-DEC-25	Deduction Amount	59182	58897	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 5 <====Deduction Classification====>	22	02-DEC-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 29 <====Deduction Classification====>	578	16-DEC-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 27 <====Deduction Classification====>	576	16-DEC-25	Deduction Amount	593500	593245	
0030 - 02 - 102 - 00 - 00 - 00	255			NET DED:-	255	
				DDO CODE:-	351344	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1007 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 02 26 <=====Deduction Classification=====>	575	16-DEC-25	Deduction Amount	152225	152165	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 06 6 <=====Deduction Classification=====>	23	02-DEC-25	Deduction Amount	25585	25580	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 48 <=====Deduction Classification=====>	736	17-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 41 <=====Deduction Classification=====>	729	17-DEC-25	Deduction Amount	1842352	1535625	
0028 - 00 - 107 - 00 - 00 - 00	5850			NET DED:-	306727	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	193500					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	105392					
2501 - 01 - 001 - 45 - 75 - 01 46 <=====Deduction Classification=====>	734	17-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 47 <=====Deduction Classification=====>	735	17-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 44 <=====Deduction Classification=====>	732	17-DEC-25	Deduction Amount	2572722	2561112	
0028 - 00 - 107 - 00 - 00 - 00	11225			NET DED:-	11610	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 45 <=====Deduction Classification=====>	733	17-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 43 <=====Deduction Classification=====>	731	17-DEC-25	Deduction Amount	95500	95455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1008 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02 42	730	17-DEC-25		441750	441575	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 40	728	17-DEC-25		525541	523006	
<====Deduction Classification====> Deduction Amount				NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00	85					
2501 - 01 - 001 - 45 - 80 - 01 38	726	17-DEC-25		253875	232345	
<====Deduction Classification====> Deduction Amount				NET DED:-	21530	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2501 - 01 - 001 - 45 - 80 - 01 39	727	17-DEC-25		1730265	1575207	
<====Deduction Classification====> Deduction Amount				NET DED:-	155058	
0028 - 00 - 107 - 00 - 00 - 00	6825			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00	215					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	147373					
2501 - 01 - 001 - 45 - 80 - 01 16	306	13-DEC-25		8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 37	725	17-DEC-25		530000	529755	
<====Deduction Classification====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 83 - 01 18	527	16-DEC-25		771616	683372	
<====Deduction Classification====> Deduction Amount				NET DED:-	88244	
0028 - 00 - 107 - 00 - 00 - 00	2100			DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	390					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1009 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		44999				
2501 - 01 - 001 - 45 - 83 - 01		25	532	16-DEC-25	35459	35304
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 351355		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 83 - 01		24	531	16-DEC-25	-591985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01		17	526	16-DEC-25	106377	105912
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 351355		
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 45 - 83 - 01		19	528	16-DEC-25	602803	600168
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2635
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:- 351355		
0030 - 02 - 102 - 00 - 00 - 00		85				
2501 - 01 - 001 - 45 - 83 - 01		22	530	16-DEC-25	-48477	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02		20	529	16-DEC-25	267000	266875
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 351355		
2501 - 01 - 001 - 45 - 83 - 07		23	531	16-DEC-25	591985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07		21	530	16-DEC-25	48477	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351355	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1010 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 50 - 01 2	215	05-DEC-25		2701646	2413161	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	288485	
0028 - 00 - 107 - 00 - 00 - 00	8000			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	128500					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	148960					
2215 - 01 - 001 - 36 - 50 - 01 4	217	05-DEC-25		1020249	1015724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4525	
0028 - 00 - 107 - 00 - 00 - 00	4375			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	150					
2215 - 01 - 001 - 36 - 50 - 02 3	216	05-DEC-25		561000	560715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 36	282	06-DEC-25		30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 37	283	06-DEC-25		30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 40	286	06-DEC-25		35459	35304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 41	287	06-DEC-25		35459	35304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 42	288	06-DEC-25		35459	35304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1011 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 74 - 01			32	278	06-DEC-25	1324295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1192752
0028 - 00 - 107 - 00 - 00 - 00			4050		DDO CODE:-	131543
0030 - 02 - 102 - 00 - 00 - 00			115			351449
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			41000			
8011 - 00 - 107 - 00 - 00 - 00			610			
8342 - 00 - 117 - 01 - 02 - 00			83768			
2501 - 01 - 001 - 46 - 74 - 01			30	276	06-DEC-25	1981580
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1972350
0028 - 00 - 107 - 00 - 00 - 00			8925		DDO CODE:-	9230
0030 - 02 - 102 - 00 - 00 - 00			305			351449
2501 - 01 - 001 - 46 - 74 - 01			35	281	06-DEC-25	30406
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30251
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			351449
2501 - 01 - 001 - 46 - 74 - 02			34	280	06-DEC-25	813000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	812645
0030 - 02 - 102 - 00 - 00 - 00			355		DDO CODE:-	355
2501 - 01 - 001 - 46 - 74 - 02			39	285	06-DEC-25	11500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11495
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2501 - 01 - 001 - 46 - 74 - 02			38	284	06-DEC-25	11500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11495
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2501 - 01 - 001 - 46 - 74 - 02			31	277	06-DEC-25	298500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	298355
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	145
2501 - 01 - 001 - 46 - 74 - 02			33	279	06-DEC-25	10050
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10045
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
					DDO CODE:-	351449

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1012 of 1149

Run Date:- 23 JAN 2026

35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 06			43	289	06-DEC-25	6277	6272
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01			6	66	03-DEC-25	3461615	3445805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15810
0028 - 00 - 107 - 00 - 00 - 00				15275		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				535			
2501 - 01 - 001 - 46 - 75 - 01			49	352	13-DEC-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			50	353	13-DEC-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			51	354	13-DEC-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			52	355	13-DEC-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			53	356	13-DEC-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351453
0030 - 01 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			65	480	17-DEC-25	1313557	1154692
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	158865
0028 - 00 - 107 - 00 - 00 - 00				4150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8009 - 01 - 101 - 00 - 00 - 00				64000			
8011 - 00 - 107 - 00 - 00 - 00				580			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1013 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		87520				
2501 - 01 - 001 - 46 - 75 - 02 1<=====Deduction Classification=====>		55	03-DEC-25	19200	19190	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 55<=====Deduction Classification=====>		419	13-DEC-25	5700	5695	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 2<=====Deduction Classification=====>		62	03-DEC-25	100000	99960	
		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 3<=====Deduction Classification=====>		63	03-DEC-25	277500	277370	
		Deduction	Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 4<=====Deduction Classification=====>		64	03-DEC-25	61500	61475	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 5<=====Deduction Classification=====>		65	03-DEC-25	874500	874115	
		Deduction	Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 11 54<=====Deduction Classification=====>		357	13-DEC-25	5700	5695	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 44<=====Deduction Classification=====>		325	06-DEC-25	8061	8056	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 45<=====Deduction Classification=====>		326	06-DEC-25	9079	9074	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 15<=====Deduction Classification=====>		160	05-DEC-25	2700		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 14<=====Deduction Classification=====>		159	05-DEC-25	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1014 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 13 46 <====Deduction Classification====>	46	327	06-DEC-25	10505	10500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 48 <====Deduction Classification====>	48	329	06-DEC-25	13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 13 <====Deduction Classification====>	13	158	05-DEC-25	13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 47 <====Deduction Classification====>	47	328	06-DEC-25	13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 7 <====Deduction Classification====>	7	85	03-DEC-25	3644712	3628207	
			Deduction Amount	NET DED:-	16505	
0028 - 00 - 107 - 00 - 00 - 00		15950		DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00		555				
2501 - 01 - 001 - 46 - 76 - 01 8 <====Deduction Classification====>	8	86	03-DEC-25	2013596	1750693	
			Deduction Amount	NET DED:-	262903	
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		895				
8342 - 00 - 117 - 01 - 02 - 00		94308				
2501 - 01 - 001 - 46 - 76 - 02 63 <====Deduction Classification====>	63	463	16-DEC-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 9 <====Deduction Classification====>	9	87	03-DEC-25	749975	749645	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 26 <====Deduction Classification====>	26	226	05-DEC-25	1146007	995363	
			Deduction Amount	NET DED:-	150644	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00		85				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1015 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		48084				
2501 - 01 - 001 - 46 - 79 - 01		25	225	05-DEC-25	1790994	1782819
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8175		
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:- 351452		
0030 - 02 - 102 - 00 - 00 - 00		275				
2501 - 01 - 001 - 46 - 79 - 02		24	179	05-DEC-25	603000	602720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 280		
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 02		23	178	05-DEC-25	29700	29685
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 06		21	176	05-DEC-25	11222	11217
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 06		22	177	05-DEC-25	12087	12082
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 06		20	175	05-DEC-25	5242	5237
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 80 - 01		57	422	13-DEC-25	35459	35304
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 351450		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 01		58	423	13-DEC-25	35459	35304
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 351450		
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1016 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 56 <====Deduction Classification====>	56	421	13-DEC-25	35459	35304	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 01 59 <====Deduction Classification====>	59	424	13-DEC-25	35459	35304	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 01 60 <====Deduction Classification====>	60	425	13-DEC-25	35459	35304	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 01 64 <====Deduction Classification====>	64	479	17-DEC-25	46706	42410	
Deduction Amount				NET DED:-	4296	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4061				
2501 - 01 - 001 - 46 - 80 - 01 10 <====Deduction Classification====>	10	88	03-DEC-25	691528	544541	
Deduction Amount				NET DED:-	146987	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		20927				
2501 - 01 - 001 - 46 - 80 - 01 11 <====Deduction Classification====>	11	89	03-DEC-25	1385742	1379302	
Deduction Amount				NET DED:-	6440	
0028 - 00 - 107 - 00 - 00 - 00		6225		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		215				
2501 - 01 - 001 - 46 - 80 - 02 62 <====Deduction Classification====>	62	427	13-DEC-25	19489	19479	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351450	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1017 of 1149

Run Date:- 23 JAN 2026

35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02			61	426	13-DEC-25	639725	639435
<====Deduction Classification====>			Deduction Amount			NET DED: -	290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 06			12	90	03-DEC-25	18639	18634
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 13			29	256	06-DEC-25	4316	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 24			27	254	06-DEC-25	27000	26990
<====Deduction Classification====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 24			28	255	06-DEC-25	24300	24285
<====Deduction Classification====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE: -	351450
2501 - 01 - 001 - 46 - 81 - 01			19	164	05-DEC-25	1350162	1343877
<====Deduction Classification====>			Deduction Amount			NET DED: -	6285
0028 - 00 - 107 - 00 - 00 - 00			5925			DDO CODE: -	351451
0030 - 01 - 900 - 00 - 00 - 00			210				
0216 - 01 - 106 - 02 - 00 - 00			150				
2501 - 01 - 001 - 46 - 81 - 01			17	162	05-DEC-25	739383	661531
<====Deduction Classification====>			Deduction Amount			NET DED: -	77852
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE: -	351451
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			27000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			41497				
8658 - 00 - 112 - 00 - 00 - 00			4800				
2501 - 01 - 001 - 46 - 81 - 02			18	163	05-DEC-25	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	351451
2501 - 01 - 001 - 46 - 81 - 02			16	161	05-DEC-25	891625	891210
<====Deduction Classification====>			Deduction Amount			NET DED: -	415
0030 - 02 - 102 - 00 - 00 - 00			415			DDO CODE: -	351451

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1018 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2215 - 02 - 796 - 81 - 00 - 84 11 <=====Deduction Classification=====>	589	23-DEC-25		900		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 1 <=====Deduction Classification=====>	584	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 3 <=====Deduction Classification=====>	585	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 5 <=====Deduction Classification=====>	586	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 7 <=====Deduction Classification=====>	587	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 9 <=====Deduction Classification=====>	588	23-DEC-25		613620		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 23 <=====Deduction Classification=====>	595	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 13 <=====Deduction Classification=====>	590	23-DEC-25		720		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 15 <=====Deduction Classification=====>	591	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 17 <=====Deduction Classification=====>	592	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 19 <=====Deduction Classification=====>	593	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 21 <=====Deduction Classification=====>	594	23-DEC-25		21000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1019 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2216 - 03 - 800 - 37 - 00 - 82 1 <====Deduction Classification====>	599	31-DEC-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		351601
2505 - 01 - 702 - 37 - 00 - 82 139 <====Deduction Classification====>	596	23-DEC-25	Deduction Amount	357915	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 82 143 <====Deduction Classification====>	600	31-DEC-25	Deduction Amount	357915	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 82 3 <====Deduction Classification====>	2	02-DEC-25	Deduction Amount	82423	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 82 145 <====Deduction Classification====>	601	31-DEC-25	Deduction Amount	82423	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 82 141 <====Deduction Classification====>	597	23-DEC-25	Deduction Amount	6700	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 84 1 <====Deduction Classification====>	1	02-DEC-25	Deduction Amount	500	NET DED:-	
				DDO CODE:-		350001
2505 - 01 - 702 - 37 - 00 - 89 5 <====Deduction Classification====>	105	05-DEC-25	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		350001
2505 - 60 - 703 - 34 - 00 - 82 135 <====Deduction Classification====>	578	22-DEC-25	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 137 <====Deduction Classification====>	579	22-DEC-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 63 <====Deduction Classification====>	162	06-DEC-25	Deduction Amount	320	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 65 <====Deduction Classification====>	163	06-DEC-25	Deduction Amount	3360	NET DED:-	
				DDO CODE:-		351601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1020 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 67 <====Deduction Classification====>	164	06-DEC-25	Deduction Amount	11750	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 69 <====Deduction Classification====>	165	06-DEC-25	Deduction Amount	23866	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 71 <====Deduction Classification====>	166	06-DEC-25	Deduction Amount	18500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 73 <====Deduction Classification====>	167	06-DEC-25	Deduction Amount	35951	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 75 <====Deduction Classification====>	168	06-DEC-25	Deduction Amount	2899	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 21 <====Deduction Classification====>	135	06-DEC-25	Deduction Amount	2400	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 23 <====Deduction Classification====>	136	06-DEC-25	Deduction Amount	4500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 25 <====Deduction Classification====>	137	06-DEC-25	Deduction Amount	11750	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 27 <====Deduction Classification====>	138	06-DEC-25	Deduction Amount	70040	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 29 <====Deduction Classification====>	139	06-DEC-25	Deduction Amount	66005	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 31 <====Deduction Classification====>	140	06-DEC-25	Deduction Amount	23500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 82 33 <====Deduction Classification====>	147	06-DEC-25	Deduction Amount	11750	NET DED:- DDO CODE:-	
					351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1021 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	35	148	06-DEC-25 Deduction Amount	21440 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	37	149	06-DEC-25 Deduction Amount	15500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	39	150	06-DEC-25 Deduction Amount	19680 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	41	151	06-DEC-25 Deduction Amount	80400 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	43	152	06-DEC-25 Deduction Amount	11280 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	45	153	06-DEC-25 Deduction Amount	23500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	47	154	06-DEC-25 Deduction Amount	16720 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	49	155	06-DEC-25 Deduction Amount	10160 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	51	156	06-DEC-25 Deduction Amount	1750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	53	157	06-DEC-25 Deduction Amount	14915 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	55	158	06-DEC-25 Deduction Amount	23500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	57	159	06-DEC-25 Deduction Amount	12000 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1022 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 59 <=====Deduction Classification=====>	160	06-DEC-25	Deduction Amount	6000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 61 <=====Deduction Classification=====>	161	06-DEC-25	Deduction Amount	960	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 77 <=====Deduction Classification=====>	169	06-DEC-25	Deduction Amount	9500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 79 <=====Deduction Classification=====>	170	06-DEC-25	Deduction Amount	16480	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 83 <=====Deduction Classification=====>	461	17-DEC-25	Deduction Amount	30750	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 85 <=====Deduction Classification=====>	462	17-DEC-25	Deduction Amount	23586	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 87 <=====Deduction Classification=====>	463	17-DEC-25	Deduction Amount	42750	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 89 <=====Deduction Classification=====>	464	17-DEC-25	Deduction Amount	6240	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 91 <=====Deduction Classification=====>	465	17-DEC-25	Deduction Amount	6750	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 93 <=====Deduction Classification=====>	466	17-DEC-25	Deduction Amount	3360	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 95 <=====Deduction Classification=====>	467	17-DEC-25	Deduction Amount	23500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 97 <=====Deduction Classification=====>	468	17-DEC-25	Deduction Amount	23500	NET DED:-	
				DDO CODE:-		351601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1023 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 99 <====Deduction Classification====>	469	17-DEC-25	Deduction Amount	6006 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 101 <====Deduction Classification====>	470	17-DEC-25	Deduction Amount	9472 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 103 <====Deduction Classification====>	471	17-DEC-25	Deduction Amount	11750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 105 <====Deduction Classification====>	472	17-DEC-25	Deduction Amount	34960 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 107 <====Deduction Classification====>	473	17-DEC-25	Deduction Amount	6837 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 109 <====Deduction Classification====>	474	17-DEC-25	Deduction Amount	5840 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 111 <====Deduction Classification====>	475	17-DEC-25	Deduction Amount	14250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 113 <====Deduction Classification====>	476	17-DEC-25	Deduction Amount	4240 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 115 <====Deduction Classification====>	477	17-DEC-25	Deduction Amount	63920 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 117 <====Deduction Classification====>	478	17-DEC-25	Deduction Amount	42750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 119 <====Deduction Classification====>	479	17-DEC-25	Deduction Amount	57807 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 121 <====Deduction Classification====>	480	17-DEC-25	Deduction Amount	48250 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1024 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	123	481	17-DEC-25 Deduction Amount	3130 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	125	482	17-DEC-25 Deduction Amount	2345 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	127	566	22-DEC-25 Deduction Amount	21500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	7	128	06-DEC-25 Deduction Amount	28500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	9	129	06-DEC-25 Deduction Amount	76320 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	11	130	06-DEC-25 Deduction Amount	35242 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	13	131	06-DEC-25 Deduction Amount	41250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	15	132	06-DEC-25 Deduction Amount	42739 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	17	133	06-DEC-25 Deduction Amount	1600 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	19	134	06-DEC-25 Deduction Amount	100640 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	129	567	22-DEC-25 Deduction Amount	5120 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	131	568	22-DEC-25 Deduction Amount	2125955 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1025 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	133	577	22-DEC-25 Deduction Amount	11750 NET DED:- DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	1	68	03-DEC-25 Deduction Amount	3934 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	3	171	06-DEC-25 Deduction Amount	1900 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	5	242	15-DEC-25 Deduction Amount	2765 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	13	320	16-DEC-25 Deduction Amount	825 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	9	244	15-DEC-25 Deduction Amount	583 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	11	319	16-DEC-25 Deduction Amount	405 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	7	243	15-DEC-25 Deduction Amount	889 NET DED:- DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	7	144	06-DEC-25 Deduction Amount	10516 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	9	145	06-DEC-25 Deduction Amount	10116 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	11	146	06-DEC-25 Deduction Amount	8622 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	13	352	17-DEC-25 Deduction Amount	6325 NET DED:- DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1026 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 15 <=====Deduction Classification=====>	353	17-DEC-25	Deduction Amount	10000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 17 <=====Deduction Classification=====>	354	17-DEC-25	Deduction Amount	9997 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 19 <=====Deduction Classification=====>	355	17-DEC-25	Deduction Amount	9999 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 21 <=====Deduction Classification=====>	356	17-DEC-25	Deduction Amount	9999 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 23 <=====Deduction Classification=====>	357	17-DEC-25	Deduction Amount	15015 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 25 <=====Deduction Classification=====>	358	17-DEC-25	Deduction Amount	18709 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 27 <=====Deduction Classification=====>	359	17-DEC-25	Deduction Amount	775438 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 29 <=====Deduction Classification=====>	360	17-DEC-25	Deduction Amount	14750 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 31 <=====Deduction Classification=====>	361	17-DEC-25	Deduction Amount	15966 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 33 <=====Deduction Classification=====>	512	19-DEC-25	Deduction Amount	804515 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 35 <=====Deduction Classification=====>	513	19-DEC-25	Deduction Amount	271229 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 37 <=====Deduction Classification=====>	514	19-DEC-25	Deduction Amount	791200 NET DED:- DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1027 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 39 <=====Deduction Classification=====>	515	19-DEC-25	Deduction Amount	935446	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 41 <=====Deduction Classification=====>	516	19-DEC-25	Deduction Amount	626671	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 43 <=====Deduction Classification=====>	517	19-DEC-25	Deduction Amount	1122795	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 45 <=====Deduction Classification=====>	518	19-DEC-25	Deduction Amount	300318	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 47 <=====Deduction Classification=====>	519	19-DEC-25	Deduction Amount	858932	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 49 <=====Deduction Classification=====>	520	19-DEC-25	Deduction Amount	130266	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 51 <=====Deduction Classification=====>	521	19-DEC-25	Deduction Amount	108730	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 53 <=====Deduction Classification=====>	522	19-DEC-25	Deduction Amount	259624	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 55 <=====Deduction Classification=====>	523	19-DEC-25	Deduction Amount	618249	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 63 <=====Deduction Classification=====>	527	19-DEC-25	Deduction Amount	221248	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 65 <=====Deduction Classification=====>	528	19-DEC-25	Deduction Amount	55200	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 82 67 <=====Deduction Classification=====>	529	19-DEC-25	Deduction Amount	1581038	NET DED:- DDO CODE:-	
					351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1028 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 69 <====Deduction Classification====>	530	19-DEC-25	Deduction Amount	336500 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 71 <====Deduction Classification====>	531	19-DEC-25	Deduction Amount	168300 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 73 <====Deduction Classification====>	532	19-DEC-25	Deduction Amount	331000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 75 <====Deduction Classification====>	533	19-DEC-25	Deduction Amount	165500 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 77 <====Deduction Classification====>	534	19-DEC-25	Deduction Amount	954900 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 79 <====Deduction Classification====>	535	19-DEC-25	Deduction Amount	953400 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 81 <====Deduction Classification====>	536	19-DEC-25	Deduction Amount	628100 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 83 <====Deduction Classification====>	537	19-DEC-25	Deduction Amount	465100 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 85 <====Deduction Classification====>	538	19-DEC-25	Deduction Amount	631600 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 87 <====Deduction Classification====>	539	19-DEC-25	Deduction Amount	313000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 89 <====Deduction Classification====>	541	19-DEC-25	Deduction Amount	3097 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 91 <====Deduction Classification====>	542	19-DEC-25	Deduction Amount	7008 NET DED:- DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1029 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 93 <=====Deduction Classification=====>	93	543	19-DEC-25	5526		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 95 <=====Deduction Classification=====>	95	544	19-DEC-25	3327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 97 <=====Deduction Classification=====>	97	545	19-DEC-25	1939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 99 <=====Deduction Classification=====>	99	555	21-DEC-25	12721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 101 <=====Deduction Classification=====>	101	556	21-DEC-25	67973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 103 <=====Deduction Classification=====>	103	557	21-DEC-25	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 105 <=====Deduction Classification=====>	105	558	21-DEC-25	254737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 107 <=====Deduction Classification=====>	107	559	21-DEC-25	352342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 109 <=====Deduction Classification=====>	109	560	21-DEC-25	370463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 111 <=====Deduction Classification=====>	111	561	21-DEC-25	1127700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 113 <=====Deduction Classification=====>	113	562	21-DEC-25	618200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 115 <=====Deduction Classification=====>	115	563	21-DEC-25	475000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1030 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	117	564	21-DEC-25	324500	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	119	565	21-DEC-25	1504329	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	1	141	06-DEC-25	10586	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	3	142	06-DEC-25	67968	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	5	143	06-DEC-25	10126	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	57	524	19-DEC-25	2286614	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	59	525	19-DEC-25	1183590	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	61	526	19-DEC-25	89165	NET DED:-	
			Deduction Amount	DDO CODE:-	351609	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	2	584	23-DEC-25	189000	NET DED:-	
			Deduction Amount	DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	24	595	23-DEC-25	189000	NET DED:-	
			Deduction Amount	DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	22	594	23-DEC-25	189000	NET DED:-	
			Deduction Amount	DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1031 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 83 20 <====Deduction Classification====>	593	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 18 <====Deduction Classification====>	592	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 16 <====Deduction Classification====>	591	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 14 <====Deduction Classification====>	590	23-DEC-25	Deduction Amount	6480 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 12 <====Deduction Classification====>	589	23-DEC-58	Deduction Amount	8100 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 4 <====Deduction Classification====>	585	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 6 <====Deduction Classification====>	586	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 8 <====Deduction Classification====>	587	23-DEC-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 10 <====Deduction Classification====>	588	23-DEC-25	Deduction Amount	5522580 NET DED:- DDO CODE:-	351601	
2216 - 03 - 800 - 37 - 00 - 81 2 <====Deduction Classification====>	599	31-DEC-25	Deduction Amount	27000 NET DED:- DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 144 <====Deduction Classification====>	600	31-DEC-25	Deduction Amount	3221236 NET DED:- DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 81 142 <====Deduction Classification====>	597	23-DEC-25	Deduction Amount	60300 NET DED:- DDO CODE:-	350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1032 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	140	596	23-DEC-25 Deduction Amount	3221236 NET DED:- DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	4	2	02-DEC-25 Deduction Amount	741808 NET DED:- DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	146	601	31-DEC-25 Deduction Amount	741808 NET DED:- DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 83 <====Deduction Classification====>	2	1	02-DEC-25 Deduction Amount	4500 NET DED:- DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 88 <====Deduction Classification====>	6	105	05-DEC-25 Deduction Amount	180000 NET DED:- DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	64	162	06-DEC-25 Deduction Amount	960 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	66	163	06-DEC-25 Deduction Amount	10080 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	68	164	06-DEC-25 Deduction Amount	35250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	70	165	06-DEC-25 Deduction Amount	71599 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	72	166	06-DEC-25 Deduction Amount	55500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	74	167	06-DEC-25 Deduction Amount	107854 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	36	148	06-DEC-25 Deduction Amount	64320 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1033 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 38 <=====Deduction Classification=====>	149	06-DEC-25	Deduction Amount	46500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 40 <=====Deduction Classification=====>	150	06-DEC-25	Deduction Amount	59040	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 42 <=====Deduction Classification=====>	151	06-DEC-25	Deduction Amount	241200	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 44 <=====Deduction Classification=====>	152	06-DEC-25	Deduction Amount	33840	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 46 <=====Deduction Classification=====>	153	06-DEC-25	Deduction Amount	70500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 48 <=====Deduction Classification=====>	154	06-DEC-25	Deduction Amount	50160	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 50 <=====Deduction Classification=====>	155	06-DEC-25	Deduction Amount	30480	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 52 <=====Deduction Classification=====>	156	06-DEC-25	Deduction Amount	5250	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 54 <=====Deduction Classification=====>	157	06-DEC-25	Deduction Amount	44745	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 56 <=====Deduction Classification=====>	158	06-DEC-25	Deduction Amount	70500	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 58 <=====Deduction Classification=====>	159	06-DEC-25	Deduction Amount	36000	NET DED:- DDO CODE:-	
					351601	
2505 - 60 - 703 - 34 - 00 - 81 60 <=====Deduction Classification=====>	160	06-DEC-25	Deduction Amount	18000	NET DED:- DDO CODE:-	
					351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1034 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 62 <====Deduction Classification====>	62	161	06-DEC-25	2880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 76 <====Deduction Classification====>	76	168	06-DEC-25	8696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 78 <====Deduction Classification====>	78	169	06-DEC-25	28500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 80 <====Deduction Classification====>	80	170	06-DEC-25	49440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 84 <====Deduction Classification====>	84	461	17-DEC-25	92250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 86 <====Deduction Classification====>	86	462	17-DEC-25	70759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 88 <====Deduction Classification====>	88	463	17-DEC-25	128250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 90 <====Deduction Classification====>	90	464	17-DEC-25	18720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 92 <====Deduction Classification====>	92	465	17-DEC-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 94 <====Deduction Classification====>	94	466	17-DEC-25	10080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 96 <====Deduction Classification====>	96	467	17-DEC-25	70500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 98 <====Deduction Classification====>	98	468	17-DEC-25	70500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1035 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	100	469	17-DEC-25 Deduction Amount	18019 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	102	470	17-DEC-25 Deduction Amount	28418 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	104	471	17-DEC-25 Deduction Amount	35250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	106	472	17-DEC-25 Deduction Amount	104880 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	108	473	17-DEC-25 Deduction Amount	20513 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	110	474	17-DEC-25 Deduction Amount	17520 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	112	475	17-DEC-25 Deduction Amount	42750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	114	476	17-DEC-25 Deduction Amount	12720 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	116	477	17-DEC-25 Deduction Amount	191760 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	118	478	17-DEC-25 Deduction Amount	128250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	120	479	17-DEC-25 Deduction Amount	173423 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	122	480	17-DEC-25 Deduction Amount	144750 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1036 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	124	481	17-DEC-25 Deduction Amount	9390 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	126	482	17-DEC-25 Deduction Amount	7035 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	8	128	06-DEC-25 Deduction Amount	85500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	10	129	06-DEC-25 Deduction Amount	228960 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	12	130	06-DEC-25 Deduction Amount	105728 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	14	131	06-DEC-25 Deduction Amount	123750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	16	132	06-DEC-25 Deduction Amount	128216 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	18	133	06-DEC-25 Deduction Amount	4800 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	128	566	22-DEC-25 Deduction Amount	64500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	130	567	22-DEC-25 Deduction Amount	15360 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	132	568	22-DEC-25 Deduction Amount	6377866 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	134	577	22-DEC-25 Deduction Amount	35250 NET DED:- DDO CODE:-	351601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1037 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	136	578	22-DEC-25 Deduction Amount	10500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	138	579	22-DEC-25 Deduction Amount	15000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	20	134	06-DEC-25 Deduction Amount	301920 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	22	135	06-DEC-25 Deduction Amount	7200 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	24	136	06-DEC-25 Deduction Amount	13500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	26	137	06-DEC-25 Deduction Amount	35250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	28	138	06-DEC-25 Deduction Amount	210120 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	30	139	06-DEC-25 Deduction Amount	198017 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	32	140	06-DEC-25 Deduction Amount	70500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	34	147	06-DEC-25 Deduction Amount	35250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	81	185	12-DEC-25 Deduction Amount	34725 NET DED:- DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 81 <====Deduction Classification====>	4	171	06-DEC-25 Deduction Amount	17100 NET DED:- DDO CODE:-	431609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1038 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 34 - 00 - 81 6 <=====Deduction Classification=====>	242	15-DEC-25	Deduction Amount	24887	NET DED:-	
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 14 <=====Deduction Classification=====>	320	16-DEC-25	Deduction Amount	7425	NET DED:-	
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 10 <=====Deduction Classification=====>	244	15-DEC-25	Deduction Amount	5251	NET DED:-	
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 12 <=====Deduction Classification=====>	319	16-DEC-25	Deduction Amount	3648	NET DED:-	
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 2 <=====Deduction Classification=====>	68	03-DEC-25	Deduction Amount	35402	NET DED:-	
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 8 <=====Deduction Classification=====>	243	15-DEC-25	Deduction Amount	8004	NET DED:-	
				DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 81 120 <=====Deduction Classification=====>	565	21-DEC-25	Deduction Amount	13538959	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 6 <=====Deduction Classification=====>	143	06-DEC-25	Deduction Amount	91136	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 58 <=====Deduction Classification=====>	524	19-DEC-25	Deduction Amount	20579525	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 60 <=====Deduction Classification=====>	525	19-DEC-25	Deduction Amount	10652307	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 8 <=====Deduction Classification=====>	144	06-DEC-25	Deduction Amount	94640	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 10 <=====Deduction Classification=====>	145	06-DEC-25	Deduction Amount	91040	NET DED:-	
				DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1039 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 12 <====Deduction Classification====>	146	06-DEC-25	Deduction Amount	77595	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 14 <====Deduction Classification====>	352	17-DEC-25	Deduction Amount	56923	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 16 <====Deduction Classification====>	353	17-DEC-25	Deduction Amount	89999	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 18 <====Deduction Classification====>	354	17-DEC-25	Deduction Amount	89975	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 20 <====Deduction Classification====>	355	17-DEC-25	Deduction Amount	89988	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 22 <====Deduction Classification====>	356	17-DEC-25	Deduction Amount	89991	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 24 <====Deduction Classification====>	357	17-DEC-25	Deduction Amount	135140	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 26 <====Deduction Classification====>	358	17-DEC-25	Deduction Amount	168380	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 28 <====Deduction Classification====>	359	17-DEC-25	Deduction Amount	6978941	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 30 <====Deduction Classification====>	360	17-DEC-25	Deduction Amount	132750	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 32 <====Deduction Classification====>	361	17-DEC-25	Deduction Amount	143694	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 34 <====Deduction Classification====>	512	19-DEC-25	Deduction Amount	7240635	NET DED:-	
				DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1040 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 36 <=====Deduction Classification=====>	36	513	19-DEC-25	2441061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 38 <=====Deduction Classification=====>	38	514	19-DEC-25	7120800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 40 <=====Deduction Classification=====>	40	515	19-DEC-25	8419019		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 42 <=====Deduction Classification=====>	42	516	19-DEC-25	5640040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 44 <=====Deduction Classification=====>	44	517	19-DEC-25	10105158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 46 <=====Deduction Classification=====>	46	518	19-DEC-25	2702860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 48 <=====Deduction Classification=====>	48	519	19-DEC-25	7730393		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 50 <=====Deduction Classification=====>	50	520	19-DEC-25	1172391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 52 <=====Deduction Classification=====>	52	521	19-DEC-25	978570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 54 <=====Deduction Classification=====>	54	522	19-DEC-25	2336614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 62 <=====Deduction Classification=====>	62	526	19-DEC-25	802487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 64 <=====Deduction Classification=====>	64	527	19-DEC-25	1991237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1041 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 66 <====Deduction Classification====>	66	528	19-DEC-25	496800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 68 <====Deduction Classification====>	68	529	19-DEC-25	14229339	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 70 <====Deduction Classification====>	70	530	19-DEC-25	3028500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 72 <====Deduction Classification====>	72	531	19-DEC-25	1514700	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 74 <====Deduction Classification====>	74	532	19-DEC-25	2979000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 76 <====Deduction Classification====>	76	533	19-DEC-25	1489500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 78 <====Deduction Classification====>	78	534	19-DEC-25	8594100	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 80 <====Deduction Classification====>	80	535	19-DEC-25	8580600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 82 <====Deduction Classification====>	82	536	19-DEC-25	5652900	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 84 <====Deduction Classification====>	84	537	19-DEC-25	4185900	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 86 <====Deduction Classification====>	86	538	19-DEC-25	5684400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 88 <====Deduction Classification====>	88	539	19-DEC-25	2817000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1042 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 90 <=====Deduction Classification=====>	541	19-DEC-25	Deduction Amount	27869	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 92 <=====Deduction Classification=====>	542	19-DEC-25	Deduction Amount	63069	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 94 <=====Deduction Classification=====>	543	19-DEC-25	Deduction Amount	49738	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 96 <=====Deduction Classification=====>	544	19-DEC-25	Deduction Amount	29939	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 98 <=====Deduction Classification=====>	545	19-DEC-25	Deduction Amount	17448	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 100 <=====Deduction Classification=====>	555	21-DEC-25	Deduction Amount	114488	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 102 <=====Deduction Classification=====>	556	21-DEC-25	Deduction Amount	611758	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 104 <=====Deduction Classification=====>	557	21-DEC-25	Deduction Amount	360000	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 106 <=====Deduction Classification=====>	558	21-DEC-25	Deduction Amount	2292629	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 108 <=====Deduction Classification=====>	559	21-DEC-25	Deduction Amount	3171081	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 110 <=====Deduction Classification=====>	560	21-DEC-25	Deduction Amount	3334163	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 112 <=====Deduction Classification=====>	561	21-DEC-25	Deduction Amount	10149300	NET DED:-	
				DDO CODE:-	351609	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1043 of 1149

Run Date:- 23 JAN 2026

35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	114	562	21-DEC-25	5563800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	116	563	21-DEC-25	4275000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	118	564	21-DEC-25	2920500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	2	141	06-DEC-25	95278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	4	142	06-DEC-25	611712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	56	523	19-DEC-25	5564237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01 <====Deduction Classification====>	8	1755	13-DEC-25	-4953403		
			Deduction Amount	NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 <====Deduction Classification====>	6	821	06-DEC-25	25560	23276	
			Deduction Amount	NET DED:-	2284	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2139				
3425 - 60 - 001 - 37 - 00 - 01 <====Deduction Classification====>	12	1770	13-DEC-25	190625	188420	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1044 of 1149

Run Date:- 23 JAN 2026

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
3425 - 60 - 001 - 37 - 00 - 01		13	1771	13-DEC-25	4053344	3414463
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		638881
0028 - 00 - 107 - 00 - 00 - 00		9750		DDO CODE:-		360001
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		246000				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		230376				
8658 - 00 - 112 - 00 - 00 - 00		130000				
3425 - 60 - 001 - 37 - 00 - 01		14	1772	13-DEC-25	550264	502293
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47971
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-		360001
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		45386				
3425 - 60 - 001 - 37 - 00 - 01		16	1774	13-DEC-25	167125	155860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		360001
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		60				
3425 - 60 - 001 - 37 - 00 - 02		19	2836	17-DEC-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1045 of 1149

Run Date:- 23 JAN 2026

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 02 5 <====Deduction Classification====>	723	05-DEC-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 11 <====Deduction Classification====>	1769	13-DEC-25	Deduction Amount	286000	285050	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 18 <====Deduction Classification====>	2835	17-DEC-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 15 <====Deduction Classification====>	1773	13-DEC-25	Deduction Amount	317250	316630	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 10 <====Deduction Classification====>	1768	13-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1 <====Deduction Classification====>	116	01-DEC-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 2 <====Deduction Classification====>	117	01-DEC-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 3 <====Deduction Classification====>	118	01-DEC-25	Deduction Amount	3498		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 17 <====Deduction Classification====>	1775	13-DEC-25	Deduction Amount	68000	67960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 9 <====Deduction Classification====>	1755	13-DEC-25	Deduction Amount	4953403		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 7 <====Deduction Classification====>	1754	13-DEC-25	Deduction Amount	780	0	
0215 - 01 - 103 - 00 - 00 - 00	780			NET DED:-	780	
				DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1046 of 1149

Run Date:- 23 JAN 2026

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 4	566	03-DEC-25		19290	19285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 23	2840	17-DEC-25		18900	12895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
3425 - 60 - 001 - 37 - 00 - 49 22	2839	17-DEC-25		18900	12895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
3425 - 60 - 001 - 37 - 00 - 49 21	2838	17-DEC-25		10000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 20	2837	17-DEC-25		160380	160350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	360001	
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3055 - 00 - 201 - 60 - 00 - 01 26	2374	16-DEC-25		4440864	3702022	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	738842	
0028 - 00 - 107 - 00 - 00 - 00	10200			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00	265					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	1850					
8009 - 01 - 101 - 00 - 00 - 00	512000					
8011 - 00 - 107 - 00 - 00 - 00	2230					
8342 - 00 - 117 - 01 - 02 - 00	197297					
3055 - 00 - 201 - 60 - 00 - 01 27	2375	16-DEC-25		1579427	1291106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	288321	
0028 - 00 - 107 - 00 - 00 - 00	4900			DDO CODE:-	371001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1047 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			185700			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			94056			
3055 - 00 - 201 - 60 - 00 - 06 30		2378	16-DEC-25	82427	82422	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 7		253	02-DEC-25	149569	149564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13 44		2392	16-DEC-25	3300	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3300	
0215 - 01 - 103 - 00 - 00 - 00			3300	DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13 8		254	02-DEC-25	40000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40000	
0058 - 00 - 200 - 00 - 00 - 00			40000	DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13 31		2379	16-DEC-25	36203	36198	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 49 60		2994	17-DEC-25	226020	223015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	371001	
0070 - 60 - 800 - 03 - 00 - 00			3000			
3055 - 00 - 201 - 61 - 00 - 01 24		2372	16-DEC-25	5337164	4867700	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	469464	
0028 - 00 - 107 - 00 - 00 - 00			23300	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			845			
8342 - 00 - 117 - 01 - 02 - 00			445319			
3055 - 00 - 201 - 61 - 00 - 01 25		2373	16-DEC-25	7911500	6761932	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1149568	
0028 - 00 - 107 - 00 - 00 - 00			26300	DDO CODE:-	371001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1048 of 1149

Run Date:- 23 JAN 2026

37 Transport										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00				680						
0070 - 60 - 800 - 03 - 00 - 00				3500						
0216 - 01 - 106 - 02 - 00 - 00				1400						
8009 - 01 - 101 - 00 - 00 - 00				663000						
8011 - 00 - 107 - 00 - 00 - 00				3720						
8342 - 00 - 117 - 01 - 02 - 00				450968						
3055 - 00 - 201 - 61 - 00 - 01 28				2376		16-DEC-25		7989602	6936976	
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	1052626	
0028 - 00 - 107 - 00 - 00 - 00				25950					DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				655						
0070 - 60 - 800 - 03 - 00 - 00				2000						
0216 - 01 - 106 - 02 - 00 - 00				400						
8009 - 01 - 101 - 00 - 00 - 00				579000						
8011 - 00 - 107 - 00 - 00 - 00				3590						
8342 - 00 - 117 - 01 - 02 - 00				441031						
3055 - 00 - 201 - 61 - 00 - 01 32				2380		16-DEC-25		28776	26275	
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125					DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				5						
8011 - 00 - 107 - 00 - 00 - 00				15						
8342 - 00 - 117 - 01 - 02 - 00				2356						
3055 - 00 - 201 - 61 - 00 - 01 33				2381		16-DEC-25		28776	26275	
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125					DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				5						
8011 - 00 - 107 - 00 - 00 - 00				15						
8342 - 00 - 117 - 01 - 02 - 00				2356						
3055 - 00 - 201 - 61 - 00 - 01 40				2388		16-DEC-25		28182	23030	
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5152	
0028 - 00 - 107 - 00 - 00 - 00				275					DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				10						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1049 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4867				
3055 - 00 - 201 - 61 - 00 - 01		41	2389	16-DEC-25	28182	23030
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5152		
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4867				
3055 - 00 - 201 - 61 - 00 - 01		42	2390	16-DEC-25	28182	23030
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5152		
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4867				
3055 - 00 - 201 - 61 - 00 - 01		4	24	01-DEC-25	243160	242075
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1085		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		35				
3055 - 00 - 201 - 61 - 00 - 01		5	251	02-DEC-25	35133	32002
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3131		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2961				
3055 - 00 - 201 - 61 - 00 - 01		48	2982	17-DEC-25	3891	3421
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 470		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 371001		
8342 - 00 - 117 - 01 - 02 - 00		465				
3055 - 00 - 201 - 61 - 00 - 01		49	2983	17-DEC-25	23340	20395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2945		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1050 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01	50	2984	17-DEC-25	23340	20395	
<====Deduction Classification====>				NET DED:-	2945	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3055 - 00 - 201 - 61 - 00 - 01	51	2985	17-DEC-25	23340	20395	
<====Deduction Classification====>				NET DED:-	2945	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3055 - 00 - 201 - 61 - 00 - 01	21	2369	16-DEC-25	2778009	2318206	
<====Deduction Classification====>				NET DED:-	459803	
				DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		96458				
0028 - 00 - 107 - 00 - 00 - 00		7750				
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		353000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
3055 - 00 - 201 - 61 - 00 - 01	19	2367	16-DEC-25	4142446	3178569	
<====Deduction Classification====>				NET DED:-	963877	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		11650				
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		781400				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		164772				
3055 - 00 - 201 - 61 - 00 - 01	18	2366	16-DEC-25	7156152	5937505	
<====Deduction Classification====>				NET DED:-	1218647	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00		20600				
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		4500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1051 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		879000				
8011 - 00 - 107 - 00 - 00 - 00		3090				
8342 - 00 - 117 - 01 - 02 - 00		310532				
3055 - 00 - 201 - 61 - 00 - 01 17		2365	16-DEC-25		616619	555004
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 61615		
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25375				
3055 - 00 - 201 - 61 - 00 - 01 15		2363	16-DEC-25		10237707	9328499
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 909208		
0028 - 00 - 107 - 00 - 00 - 00		45675				
0030 - 02 - 102 - 00 - 00 - 00		1590				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8342 - 00 - 117 - 01 - 02 - 00		860343				
3055 - 00 - 201 - 61 - 00 - 01 14		2362	16-DEC-25		2874430	2346579
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 527851		
0028 - 00 - 107 - 00 - 00 - 00		6150				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		422400				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		96536				
3055 - 00 - 201 - 61 - 00 - 01 3		23	01-DEC-25		31959	28662
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3297		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2992				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1052 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01 12 <====Deduction Classification====>	2360	16-DEC-25	Deduction Amount	95650	60415	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	35235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3055 - 00 - 201 - 61 - 00 - 01 13 <====Deduction Classification====>	2361	16-DEC-25	Deduction Amount	108100	98349	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9751	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	9486					
3055 - 00 - 201 - 61 - 00 - 01 2 <====Deduction Classification====>	22	01-DEC-25	Deduction Amount	11371	11336	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	35	
8011 - 00 - 105 - 00 - 00 - 00	30			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 39 <====Deduction Classification====>	2387	16-DEC-25	Deduction Amount	28182	23030	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	5152	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00	4867					
3055 - 00 - 201 - 61 - 00 - 01 43 <====Deduction Classification====>	2391	16-DEC-25	Deduction Amount	28182	23030	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	5152	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00	4867					
3055 - 00 - 201 - 61 - 00 - 02 6 <====Deduction Classification====>	252	02-DEC-25	Deduction Amount	544179	543909	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 16 <====Deduction Classification====>	2364	16-DEC-25	Deduction Amount	83082	82722	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	371001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1053 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 02 20 <====Deduction Classification=====>	2368	16-DEC-25	Deduction Amount	816028	813213	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	2815	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	371001	
0216 - 01 - 106 - 02 - 00 - 00	250					
3055 - 00 - 201 - 61 - 00 - 02 22 <====Deduction Classification=====>	2370	16-DEC-25	Deduction Amount	20225	20215	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 23 <====Deduction Classification=====>	2371	16-DEC-25	Deduction Amount	1032000	1031340	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00	460			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 35 <====Deduction Classification=====>	2383	16-DEC-25	Deduction Amount	517262	516997	
0030 - 02 - 102 - 00 - 00 - 00	265			NET DED:-	265	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 37 <====Deduction Classification=====>	2385	16-DEC-25	Deduction Amount	18000	17990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 9 <====Deduction Classification=====>	2357	16-DEC-25	Deduction Amount	2899375	2898125	
0030 - 02 - 102 - 00 - 00 - 00	1250			NET DED:-	1250	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 11 <====Deduction Classification=====>	2359	16-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 10 <====Deduction Classification=====>	2358	16-DEC-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 36 <====Deduction Classification=====>	2384	16-DEC-25	Deduction Amount	18000	17990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 45 <====Deduction Classification=====>	2477	16-DEC-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 55 <====Deduction Classification=====>	2989	17-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1054 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	52	2986	17-DEC-25	93500	93445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	
					55	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	59	2993	17-DEC-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					10	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	58	2992	17-DEC-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	57	2991	17-DEC-25	25500	25485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					15	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	56	2990	17-DEC-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	34	2382	16-DEC-25	34000	33980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					20	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	54	2988	17-DEC-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					10	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	53	2987	17-DEC-25	110500	110435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					65	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	47	2981	17-DEC-25	76500	76455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	
					45	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	38	2386	16-DEC-25	25500	25485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					15	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	1	21	01-DEC-25	9225	9220	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					371001	
3055 - 00 - 201 - 61 - 00 - 07	46	2980	17-DEC-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					10	
					371001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1055 of 1149

Run Date:- 23 JAN 2026

37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 13 29		2377	16-DEC-25		45000	44975
<=====Deduction Classification=====> Deduction Amount					NET DED: -	25
0030 - 01 - 102 - 00 - 00 - 00		25			DDO CODE: -	371001
38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 28		1799	13-DEC-25		18000	17995
<=====Deduction Classification=====> Deduction Amount					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	380001
2225 - 01 - 001 - 60 - 00 - 01 16		961	06-DEC-25		105875	104670
<=====Deduction Classification=====> Deduction Amount					NET DED: -	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE: -	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2225 - 01 - 001 - 60 - 00 - 01 15		960	06-DEC-25		105875	104670
<=====Deduction Classification=====> Deduction Amount					NET DED: -	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE: -	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2225 - 01 - 001 - 60 - 00 - 01 14		959	06-DEC-25		105875	104670
<=====Deduction Classification=====> Deduction Amount					NET DED: -	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE: -	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2225 - 01 - 001 - 60 - 00 - 01 1		69	01-DEC-25		121787	121242
<=====Deduction Classification=====> Deduction Amount					NET DED: -	545
0028 - 00 - 107 - 00 - 00 - 00		525			DDO CODE: -	380001
0030 - 02 - 102 - 00 - 00 - 00		20				
2225 - 01 - 001 - 60 - 00 - 01 33		1804	13-DEC-25		1229329	1119981
<=====Deduction Classification=====> Deduction Amount					NET DED: -	109348
0028 - 00 - 107 - 00 - 00 - 00		5225			DDO CODE: -	380001
0030 - 02 - 102 - 00 - 00 - 00		175				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1056 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		103603				
2225 - 01 - 001 - 60 - 00 - 01		32	1803	13-DEC-25	208701	190240
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18461
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		17471				
2225 - 01 - 001 - 60 - 00 - 01		30	1801	13-DEC-25	3594790	2874881
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		719909
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		17000				
8009 - 01 - 101 - 00 - 00 - 00		542000				
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		150699				
2225 - 01 - 001 - 60 - 00 - 01		29	1800	13-DEC-25	3244986	2757796
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		487190
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		17500				
8009 - 01 - 101 - 00 - 00 - 00		279900				
8011 - 00 - 107 - 00 - 00 - 00		1675				
8342 - 00 - 117 - 01 - 02 - 00		179750				
2225 - 01 - 001 - 60 - 00 - 02		27	1798	13-DEC-25	1917750	1916950
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		800
0030 - 02 - 102 - 00 - 00 - 00		800		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 02		21	1792	13-DEC-25	53000	52840
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1057 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 23 <=====Deduction Classification=====>	1794	13-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 25 <=====Deduction Classification=====>	1796	13-DEC-25	Deduction Amount	431000	430725	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 9 <=====Deduction Classification=====>	811	06-DEC-25	Deduction Amount	63241	63236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 10 <=====Deduction Classification=====>	812	06-DEC-25	Deduction Amount	29395	29390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 35 <=====Deduction Classification=====>	2809	17-DEC-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 36 <=====Deduction Classification=====>	2810	17-DEC-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 7 <=====Deduction Classification=====>	744	05-DEC-25	Deduction Amount	16400	0	
0058 - 00 - 200 - 00 - 00 - 00	16400			NET DED:-	16400	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 13 <=====Deduction Classification=====>	815	06-DEC-25	Deduction Amount	2950		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 74 - 34 17 <=====Deduction Classification=====>	1656	13-DEC-25	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 74 - 71 18 <=====Deduction Classification=====>	1657	13-DEC-25	Deduction Amount	111111		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 793 - 63 - 00 - 49 8 <=====Deduction Classification=====>	810	06-DEC-25	Deduction Amount	43991	43986	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1058 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 793 - 63 - 00 - 49 37 <=====Deduction Classification=====>	2811	17-DEC-25	Deduction Amount	103840	103835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 31 <=====Deduction Classification=====>	1802	13-DEC-25	Deduction Amount	2766394	2307184	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	459210	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	358000					
8011 - 00 - 107 - 00 - 00 - 00	1455					
8342 - 00 - 117 - 01 - 02 - 00	82325					
2225 - 02 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	1793	13-DEC-25	Deduction Amount	70500	70475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>	156	01-DEC-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 4 <=====Deduction Classification=====>	155	01-DEC-25	Deduction Amount	250200	250075	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 20 <=====Deduction Classification=====>	1791	13-DEC-25	Deduction Amount	16149	16019	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 24 <=====Deduction Classification=====>	1795	13-DEC-25	Deduction Amount	196000	195920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 12 <=====Deduction Classification=====>	814	06-DEC-25	Deduction Amount	125000	124995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 11 <=====Deduction Classification=====>	813	06-DEC-25	Deduction Amount	11979	11974	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1059 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 277 - 51 - 75 - 34 2 <=====Deduction Classification=====>	70	01-DEC-25	2001100	NET DED:-	380001	
			DDO CODE:-			
2225 - 02 - 277 - 51 - 75 - 71 3 <=====Deduction Classification=====>	71	01-DEC-25	222344	NET DED:-	380001	
			DDO CODE:-			
2225 - 03 - 190 - 65 - 00 - 36 34 <=====Deduction Classification=====>	2169	16-DEC-25	5015000	NET DED:-	380001	
			DDO CODE:-			
2225 - 80 - 800 - 67 - 00 - 36 6 <=====Deduction Classification=====>	157	01-DEC-25	10050	NET DED:-	10045	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5				380001	
2225 - 80 - 800 - 67 - 00 - 36 19 <=====Deduction Classification=====>	1790	13-DEC-25	18900	NET DED:-	13385	
			DDO CODE:-	5515		
0030 - 02 - 102 - 00 - 00 - 00	15				380001	
0070 - 60 - 800 - 03 - 00 - 00	5500					
2225 - 80 - 800 - 67 - 00 - 36 26 <=====Deduction Classification=====>	1797	13-DEC-25	49500	NET DED:-	49475	
			DDO CODE:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25				380001	
4225 - 02 - 796 - 60 - 62 - 60 2 <=====Deduction Classification=====>	2198	16-DEC-25	3591010	NET DED:-	3370690	
			DDO CODE:-	220320		
0030 - 02 - 102 - 00 - 00 - 00	5				380001	
0406 - 01 - 800 - 04 - 00 - 00	4686					
8443 - 00 - 103 - 00 - 00 - 00	179691					
8658 - 00 - 112 - 00 - 00 - 00	35938					
4225 - 02 - 796 - 60 - 62 - 60 1 <=====Deduction Classification=====>	2197	16-DEC-25	8357357	NET DED:-	7697367	
			DDO CODE:-	659990		
0030 - 02 - 102 - 00 - 00 - 00	5				380001	
0406 - 01 - 800 - 04 - 00 - 00	155656					
8443 - 00 - 103 - 00 - 00 - 00	420274					
8658 - 00 - 112 - 00 - 00 - 00	84055					
4225 - 02 - 796 - 60 - 62 - 60 3 <=====Deduction Classification=====>	2199	16-DEC-25	10891242	NET DED:-	10180825	
			DDO CODE:-	710417		
0030 - 02 - 102 - 00 - 00 - 00	5				380001	
0406 - 01 - 800 - 04 - 00 - 00	53123					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1060 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8443 - 00 - 103 - 00 - 00 - 00		547741				
8658 - 00 - 112 - 00 - 00 - 00		109548				
38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 07 3	632	16-DEC-25		38278	38263	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 07 2	631	16-DEC-25		5278	4789	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	489	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380209	
8342 - 00 - 117 - 01 - 02 - 00	484					
2225 - 02 - 001 - 60 - 45 - 24 1	294	12-DEC-25		21360	21355	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380209	
38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01 2	262	08-DEC-25		101324	92334	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	8990	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8495					
2225 - 01 - 001 - 60 - 46 - 01 1	261	08-DEC-25		205775	190611	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15164	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	10					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1061 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10664				
2225 - 01 - 001 - 60 - 46 - 02 3<=====Deduction Classification=====>	263	08-DEC-25		54000	53985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 4<=====Deduction Classification=====>	264	08-DEC-25		4550		
		Deduction Amount		NET DED:-		
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 6<=====Deduction Classification=====>	266	08-DEC-25		10020	10015	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 5<=====Deduction Classification=====>	265	08-DEC-25		5425	5420	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 3<=====Deduction Classification=====>	97	05-DEC-25		163929	163204	
		Deduction Amount		NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		25				
2225 - 02 - 001 - 60 - 47 - 01 1<=====Deduction Classification=====>	95	05-DEC-25		233400	172930	
		Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1062 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 01 4<=====Deduction Classification=====>		245	12-DEC-25		233400	172930
			Deduction Amount		NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2225 - 02 - 001 - 60 - 47 - 02 5<=====Deduction Classification=====>		246	12-DEC-25		36000	35990
			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 2<=====Deduction Classification=====>		96	05-DEC-25		36000	35990
			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380105
38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01 1<=====Deduction Classification=====>		1144	16-DEC-25		822984	731900
			Deduction Amount		NET DED:-	91084
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			230			
8342 - 00 - 117 - 01 - 02 - 00			47124			
2225 - 01 - 001 - 60 - 48 - 02 2<=====Deduction Classification=====>		1145	16-DEC-25		157500	157435
			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13 3<=====Deduction Classification=====>		1146	16-DEC-25		5000	
			Deduction Amount		NET DED:-	
					DDO CODE:-	380314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1063 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01 1	573	16-DEC-25		171850	120025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 02 2	574	16-DEC-25		39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	381325	
38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01 1	53	03-DEC-25		206492	129034	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77458	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	6728					
2225 - 01 - 001 - 60 - 50 - 02 2	54	03-DEC-25		75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 13 3	237	05-DEC-25		702	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	702	
0801 - 01 - 800 - 01 - 00 - 00	702			DDO CODE:-	381424	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1064 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
4225 - 02 - 796 - 60 - 63 - 60 1 <====Deduction Classification=====	82	05-DEC-25		8640		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 5 <====Deduction Classification=====	598	29-DEC-25		1900000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 2 <====Deduction Classification=====	245	15-DEC-25		924220		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2225 - 02 - 794 - 64 - 00 - 49 1 <====Deduction Classification=====	117	05-DEC-25		59745		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		380004
2225 - 02 - 794 - 64 - 00 - 49 5 <====Deduction Classification=====	460	17-DEC-25		10935		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		380004
2225 - 02 - 796 - 73 - 00 - 49 2 <====Deduction Classification=====	383	17-DEC-25		2500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		380004
2225 - 02 - 796 - 73 - 00 - 49 3 <====Deduction Classification=====	384	17-DEC-25		10000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		380004
2225 - 02 - 796 - 73 - 00 - 49 4 <====Deduction Classification=====	385	17-DEC-25		20000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		380004
2225 - 02 - 796 - 73 - 00 - 49 6 <====Deduction Classification=====	546	19-DEC-25		500000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601
4225 - 01 - 277 - 60 - 65 - 72 4 <====Deduction Classification=====	386	17-DEC-25		2520		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601
4225 - 04 - 102 - 33 - 74 - 60 3 <====Deduction Classification=====	245	15-DEC-25		8317985		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		381601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1065 of 1149

Run Date:- 23 JAN 2026

38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4225 - 04 - 102 - 33 - 74 - 60 6<=====Deduction Classification=====>		598	29-DEC-25	Deduction Amount	17100000 NET DED:- DDO CODE:-	381601
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 2<=====Deduction Classification=====>		89	01-DEC-25	Deduction Amount	1553050 NET DED:- DDO CODE:-	1546035 7015 390001
0028 - 00 - 107 - 00 - 00 - 00		6775				
0030 - 01 - 102 - 00 - 00 - 00		240				
2204 - 00 - 001 - 60 - 44 - 01 24<=====Deduction Classification=====>		3154	17-DEC-25	Deduction Amount	11000815 NET DED:- DDO CODE:-	8869701 2131114 390001
0028 - 00 - 107 - 00 - 00 - 00		24500				
0030 - 02 - 102 - 00 - 00 - 00		645				
0070 - 60 - 800 - 03 - 00 - 00		30500				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		1635200				
8011 - 00 - 107 - 00 - 00 - 00		5730				
8342 - 00 - 117 - 01 - 02 - 00		425239				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2204 - 00 - 001 - 60 - 44 - 01 23<=====Deduction Classification=====>		3153	17-DEC-25	Deduction Amount	1553050 NET DED:- DDO CODE:-	1546035 7015 390001
0028 - 00 - 107 - 00 - 00 - 00		6775				
0030 - 02 - 102 - 00 - 00 - 00		240				
2204 - 00 - 001 - 60 - 44 - 01 21<=====Deduction Classification=====>		3151	17-DEC-25	Deduction Amount	47284 NET DED:- DDO CODE:-	42019 5265 390001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1066 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 26 <====Deduction Classification====>	26	3156	17-DEC-25	53350	53145	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 02 20 <====Deduction Classification====>	20	3150	17-DEC-25	40050	40030	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 19 <====Deduction Classification====>	19	3149	17-DEC-25	546600	546195	
			Deduction Amount	NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		205				
2204 - 00 - 001 - 60 - 44 - 02 17 <====Deduction Classification====>	17	3147	17-DEC-25	42000	41985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 16 <====Deduction Classification====>	16	2848	17-DEC-25	76635	76595	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 25 <====Deduction Classification====>	25	3155	17-DEC-25	763000	762705	
			Deduction Amount	NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 4 <====Deduction Classification====>	4	599	03-DEC-25	13586	13581	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 5 <====Deduction Classification====>	5	978	06-DEC-25	11659	11654	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 15 <====Deduction Classification====>	15	2847	17-DEC-25	59500	59465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	3	250	02-DEC-25	170324	170319	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	6	2284	16-DEC-25	10000	0	
			Deduction Amount	NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00		10000		DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1067 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 49 10 <====Deduction Classification====>	10	2288	16-DEC-25	6030	6025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 27 <====Deduction Classification====>	27	3157	17-DEC-25	80100	80085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 9 <====Deduction Classification====>	9	2287	16-DEC-25	30662	30657	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 8 <====Deduction Classification====>	8	2286	16-DEC-25	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 7 <====Deduction Classification====>	7	2285	16-DEC-25	16200	16195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 1 <====Deduction Classification====>	1	53	01-DEC-25	98306	98301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 22 <====Deduction Classification====>	22	3152	17-DEC-25	887558	687081	
			Deduction Amount	NET DED:-	200477	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		36302				
2204 - 00 - 001 - 60 - 49 - 02 18 <====Deduction Classification====>	18	3148	17-DEC-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 4 <====Deduction Classification====>	4	979	06-DEC-25	1000000	939995	
			Deduction Amount	NET DED:-	60005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		50000				
8658 - 00 - 112 - 00 - 00 - 00		10000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1068 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73	14	2680	16-DEC-25	550000	544495	
<=====Deduction Classification=====>				NET DED:-	5505	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		5500				
4202 - 03 - 102 - 44 - 60 - 73	5	980	06-DEC-25	920000	864795	
<=====Deduction Classification=====>				NET DED:-	55205	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		46000				
8658 - 00 - 112 - 00 - 00 - 00		9200				
4202 - 03 - 102 - 44 - 60 - 73	3	661	03-DEC-25	760000	714395	
<=====Deduction Classification=====>				NET DED:-	45605	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		38000				
8658 - 00 - 112 - 00 - 00 - 00		7600				
4202 - 03 - 102 - 44 - 60 - 73	2	648	03-DEC-25	2000000	1879995	
<=====Deduction Classification=====>				NET DED:-	120005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		20000				
4202 - 03 - 102 - 44 - 60 - 73	1	632	03-DEC-25	930000	874195	
<=====Deduction Classification=====>				NET DED:-	55805	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		46500				
8658 - 00 - 112 - 00 - 00 - 00		9300				
4202 - 03 - 102 - 44 - 60 - 73	22	3146	17-DEC-25	1150000	1080995	
<=====Deduction Classification=====>				NET DED:-	69005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		57500				
8658 - 00 - 112 - 00 - 00 - 00		11500				
4202 - 03 - 102 - 44 - 60 - 73	21	2947	17-DEC-25	470000	465295	
<=====Deduction Classification=====>				NET DED:-	4705	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		4700				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1069 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73 19 <====Deduction Classification====>	2944	17-DEC-25	Deduction Amount	1050000	986995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	63005	
8443 - 00 - 103 - 00 - 00 - 00	52500			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	10500					
4202 - 03 - 102 - 44 - 60 - 73 18 <====Deduction Classification====>	2943	17-DEC-25	Deduction Amount	730000	686195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	43805	
8443 - 00 - 103 - 00 - 00 - 00	36500			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	7300					
4202 - 03 - 102 - 44 - 60 - 73 17 <====Deduction Classification====>	2927	17-DEC-25	Deduction Amount	1100000	1033995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	66005	
8443 - 00 - 103 - 00 - 00 - 00	55000			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	11000					
4202 - 03 - 102 - 44 - 60 - 73 16 <====Deduction Classification====>	2682	16-DEC-25	Deduction Amount	650000	610995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	39005	
8443 - 00 - 103 - 00 - 00 - 00	32500			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	6500					
4202 - 03 - 102 - 44 - 60 - 73 15 <====Deduction Classification====>	2681	16-DEC-25	Deduction Amount	800000	751995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	48005	
8443 - 00 - 103 - 00 - 00 - 00	40000			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	8000					
4202 - 03 - 102 - 44 - 60 - 73 13 <====Deduction Classification====>	2679	16-DEC-25	Deduction Amount	710310	667686	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	42624	
8443 - 00 - 103 - 00 - 00 - 00	35516			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	7103					
4202 - 03 - 102 - 44 - 60 - 73 10 <====Deduction Classification====>	2057	13-DEC-25	Deduction Amount	800000	751995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	48005	
8443 - 00 - 103 - 00 - 00 - 00	40000			DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1070 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			8000			
4202 - 03 - 102 - 44 - 60 - 73 9		1918	13-DEC-25		520000	514795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00			5200			
4202 - 03 - 102 - 44 - 60 - 73 6		1036	11-DEC-25		530000	524695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5305
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00			5300			
4202 - 03 - 102 - 44 - 60 - 73 20		2946	17-DEC-25		948000	891115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56885
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00			47400			
8658 - 00 - 112 - 00 - 00 - 00			9480			
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 01 4		622	29-DEC-25		1257097	1056398
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200699
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	390404
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			26709			
2204 - 00 - 001 - 60 - 46 - 06 3		123	05-DEC-25		9406	9401
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1071 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 11 1		121	05-DEC-25		8050	8045
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 13 2		122	05-DEC-25		40610	40605
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 47 - 01 6		612	17-DEC-25		626788	488400
<=====Deduction Classification=====> Deduction Amount					NET DED:-	138388
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-	390105
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			19268			
2204 - 00 - 001 - 60 - 47 - 01 9		615	17-DEC-25		106377	105912
<=====Deduction Classification=====> Deduction Amount					NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	390105
0030 - 01 - 102 - 00 - 00 - 00			15			
2204 - 00 - 001 - 60 - 47 - 02 7		613	17-DEC-25		10500	10495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 8		614	17-DEC-25		60000	59970
<=====Deduction Classification=====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 11 4		610	17-DEC-25		7150	7145
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1072 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 11 5<=====Deduction Classification=====>		611	17-DEC-25	Deduction Amount	7700	7695
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 11 3<=====Deduction Classification=====>		609	17-DEC-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 11 1<=====Deduction Classification=====>		607	17-DEC-25	Deduction Amount	5500	5495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 11 2<=====Deduction Classification=====>		608	17-DEC-25	Deduction Amount	6800	6795
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390105
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 01 2<=====Deduction Classification=====>		369	06-DEC-25	Deduction Amount	2275413	1981639
0028 - 00 - 107 - 00 - 00 - 00		6050			NET DED:-	293774
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	390303
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		1015				
8342 - 00 - 117 - 01 - 02 - 00		145044				
2204 - 00 - 001 - 60 - 48 - 02 1<=====Deduction Classification=====>		12	01-DEC-25	Deduction Amount	639000	638705
0030 - 02 - 102 - 00 - 00 - 00		295			NET DED:-	295
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 3<=====Deduction Classification=====>		370	06-DEC-25	Deduction Amount	639000	638705
0030 - 02 - 102 - 00 - 00 - 00		295			NET DED:-	295
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 4<=====Deduction Classification=====>		371	06-DEC-25	Deduction Amount	36000	35990
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1073 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02 5<=====Deduction Classification=====>		554	12-DEC-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 06 8<=====Deduction Classification=====>		1154	16-DEC-25	Deduction Amount	23280	23275
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 06 7<=====Deduction Classification=====>		1153	16-DEC-25	Deduction Amount	19839	19834
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13 6<=====Deduction Classification=====>		923	13-DEC-25	Deduction Amount	6125	6120
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	390303
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 01 8<=====Deduction Classification=====>		482	17-DEC-25	Deduction Amount	214116	213131
0028 - 00 - 107 - 00 - 00 - 00				950	NET DED:-	985
0030 - 01 - 102 - 00 - 00 - 00				35	DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 01 9<=====Deduction Classification=====>		483	17-DEC-25	Deduction Amount	1030245	906536
0028 - 00 - 107 - 00 - 00 - 00				2450	NET DED:-	123709
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	391407
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				70000		
8011 - 00 - 107 - 00 - 00 - 00				435		
8342 - 00 - 117 - 01 - 02 - 00				49759		
2204 - 00 - 001 - 60 - 50 - 01 5<=====Deduction Classification=====>		464	16-DEC-25	Deduction Amount	-768200	
					NET DED:-	
					DDO CODE:-	391407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1074 of 1149

Run Date:- 23 JAN 2026

39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 50 - 02 7 <=====Deduction Classification=====>	466	17-DEC-25	Deduction Amount	288500	288375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 07 6 <=====Deduction Classification=====>	464	16-DEC-25	Deduction Amount	768200		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 4 <=====Deduction Classification=====>	114	03-DEC-25	Deduction Amount	2530	0	
0801 - 01 - 800 - 01 - 00 - 00	2530			NET DED:-	2530	
				DDO CODE:-	391407	
2204 - 00 - 104 - 67 - 00 - 49 3 <=====Deduction Classification=====>	58	03-DEC-25	Deduction Amount	279000	278850	
0030 - 01 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	391407	
2204 - 00 - 104 - 67 - 00 - 49 1 <=====Deduction Classification=====>	56	03-DEC-25	Deduction Amount	234000	233850	
0030 - 01 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	391407	
2204 - 00 - 104 - 67 - 00 - 49 2 <=====Deduction Classification=====>	57	03-DEC-25	Deduction Amount	234000	233850	
0030 - 01 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3053 - 01 - 190 - 70 - 00 - 33 1 <=====Deduction Classification=====>	343	02-DEC-25	Deduction Amount	25000000	24999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 29 <=====Deduction Classification=====>	2238	16-DEC-25	Deduction Amount	85000	84950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 5 <=====Deduction Classification=====>	719	05-DEC-25	Deduction Amount	40918	40608	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1075 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01	4	718	05-DEC-25	35459	35304	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01	28	2237	16-DEC-25	33082	28888	
<=====Deduction Classification=====>				NET DED:-	4194	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4009				
3452 - 01 - 101 - 60 - 44 - 01	27	2236	16-DEC-25	33082	28888	
<=====Deduction Classification=====>				NET DED:-	4194	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4009				
3452 - 01 - 101 - 60 - 44 - 01	25	2234	16-DEC-25	2828706	2578454	
<=====Deduction Classification=====>				NET DED:-	250252	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		12450				
0030 - 02 - 102 - 00 - 00 - 00		425				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		236587				
3452 - 01 - 101 - 60 - 44 - 01	24	2233	16-DEC-25	319898	251039	
<=====Deduction Classification=====>				NET DED:-	68859	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6154				
8658 - 00 - 112 - 00 - 00 - 00		32000				
3452 - 01 - 101 - 60 - 44 - 01	23	2232	16-DEC-25	1627478	1454395	
<=====Deduction Classification=====>				NET DED:-	173083	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		3850				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1076 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		73568				
3452 - 01 - 101 - 60 - 44 - 01 22		2231	16-DEC-25	560876	513456	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	47420	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		35220				
3452 - 01 - 101 - 60 - 44 - 01 21		2230	16-DEC-25	831884	755785	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76099	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		71309				
3452 - 01 - 101 - 60 - 44 - 01 16		2225	16-DEC-25	13384450	11077602	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2306848	
0028 - 00 - 107 - 00 - 00 - 00		29925		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		810				
0070 - 60 - 800 - 03 - 00 - 00		51500				
0216 - 01 - 106 - 02 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		1433900				
8011 - 00 - 107 - 00 - 00 - 00		7200				
8342 - 00 - 117 - 01 - 02 - 00		659063				
8658 - 00 - 112 - 00 - 00 - 00		120000				
3452 - 01 - 101 - 60 - 44 - 01 17		2226	16-DEC-25	2614022	2212923	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	401099	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1077 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		1160				
8342 - 00 - 117 - 01 - 02 - 00		160219				
3452 - 01 - 101 - 60 - 44 - 01		18	2227	16-DEC-25	710831	649295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61536
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		38026				
3452 - 01 - 101 - 60 - 44 - 01		19	2228	16-DEC-25	1239869	1061325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		178544
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		51324				
3452 - 01 - 101 - 60 - 44 - 01		7	721	05-DEC-25	571018	568483
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2535
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		85				
3452 - 01 - 101 - 60 - 44 - 01		20	2229	16-DEC-25	120232	109374
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10858
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		50				

Run Date: - 23 JAN 2026

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1079 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13 14 <=====Deduction Classification=====>	1311	12-DEC-25	Deduction Amount	20400	20395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 6 <=====Deduction Classification=====>	720	05-DEC-25	Deduction Amount	197079	197074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 8 <=====Deduction Classification=====>	722	05-DEC-25	Deduction Amount	129210	128110	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1100	
8658 - 00 - 112 - 00 - 00 - 00	1095			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26 9 <=====Deduction Classification=====>	1306	12-DEC-25	Deduction Amount	39708	39325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	383	
8658 - 00 - 112 - 00 - 00 - 00	378			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65 32 <=====Deduction Classification=====>	2907	17-DEC-25	Deduction Amount	1597600	1584056	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	13544	
8658 - 00 - 112 - 00 - 00 - 00	13539			DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 30 <=====Deduction Classification=====>	2884	17-DEC-25	Deduction Amount	309499	309494	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26 31 <=====Deduction Classification=====>	2906	17-DEC-25	Deduction Amount	147350	147345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 7 <=====Deduction Classification=====>	214	06-DEC-25	Deduction Amount	503750	422060	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	81690	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00	2500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1080 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		165				
3452 - 01 - 102 - 60 - 46 - 01 8	215	06-DEC-25		728715	663971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64744	
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		61399				
3452 - 01 - 102 - 60 - 46 - 01 9	391	13-DEC-25		115104	114584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		20				
3452 - 01 - 102 - 60 - 46 - 01 10	416	13-DEC-25		8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 3	85	03-DEC-25		115104	114584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		20				
3452 - 01 - 102 - 60 - 46 - 01 11	417	13-DEC-25		8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 5	212	06-DEC-25		57000	56980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 6	213	06-DEC-25		33340	33185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 102 - 60 - 46 - 02 4	211	06-DEC-25		38900	38880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1081 of 1149

Run Date:- 23 JAN 2026

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 13 1<=====Deduction Classification=====>		39	01-DEC-25	Deduction Amount	10450	10445
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 2<=====Deduction Classification=====>		40	01-DEC-25	Deduction Amount	19541	19536
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	400402
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 101 - 60 - 44 - 01 18<=====Deduction Classification=====>		3134	17-DEC-25	Deduction Amount	10161	9241
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	920
					DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00		915				
2045 - 00 - 101 - 60 - 44 - 01 2<=====Deduction Classification=====>		1573	13-DEC-25	Deduction Amount	483986	362757
0028 - 00 - 107 - 00 - 00 - 00		900			NET DED:-	121229
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	410001
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6154				
2045 - 00 - 101 - 60 - 44 - 01 19<=====Deduction Classification=====>		3135	17-DEC-25	Deduction Amount	10161	9241
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	920
					DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00		915				
2045 - 00 - 101 - 60 - 44 - 01 17<=====Deduction Classification=====>		3133	17-DEC-25	Deduction Amount	10034	10029
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 101 - 60 - 44 - 01 16<=====Deduction Classification=====>		3132	17-DEC-25	Deduction Amount	2145	
					NET DED:-	
					DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1082 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 101 - 60 - 44 - 01 5 <====Deduction Classification====>	1581	13-DEC-25	Deduction Amount	85000	84950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 15 <====Deduction Classification====>	3131	17-DEC-25	Deduction Amount	2076	1893	
8342 - 00 - 117 - 01 - 02 - 00	183			NET DED:-	183	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 9 <====Deduction Classification====>	1780	13-DEC-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 10 <====Deduction Classification====>	1781	13-DEC-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 11 <====Deduction Classification====>	2461	16-DEC-25	Deduction Amount	25500	25485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 12 <====Deduction Classification====>	2462	16-DEC-25	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 13 <====Deduction Classification====>	3129	17-DEC-25	Deduction Amount	6574	6569	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 6 <====Deduction Classification====>	1777	13-DEC-25	Deduction Amount	7700	7015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	685	
8342 - 00 - 117 - 01 - 02 - 00	680			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 7 <====Deduction Classification====>	1778	13-DEC-25	Deduction Amount	27163	24754	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00	2404			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3 <====Deduction Classification====>	1576	13-DEC-25	Deduction Amount	1012689	918418	
0028 - 00 - 107 - 00 - 00 - 00	3925			NET DED:-	94271	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	410001	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	16000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1083 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			73696			
2045 - 00 - 200 - 60 - 44 - 01 1		1569	13-DEC-25		55748	50766
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4982
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2045 - 00 - 200 - 60 - 44 - 01 8		1779	13-DEC-25		5250	4780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00			465			
2045 - 00 - 200 - 60 - 44 - 01 14		3130	17-DEC-25		6574	6569
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 4		1577	13-DEC-25		35459	32307
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2217 - 01 - 001 - 60 - 44 - 01 43		3122	17-DEC-25		172250	170045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2217 - 01 - 001 - 60 - 44 - 01 1		584	03-DEC-25		35459	32307
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1084 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 41 <=====Deduction Classification=====>	3120	17-DEC-25	Deduction Amount	172250	170045	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2217 - 01 - 001 - 60 - 44 - 01 42 <=====Deduction Classification=====>	3121	17-DEC-25	Deduction Amount	172250	170045	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2217 - 01 - 001 - 60 - 44 - 01 40 <=====Deduction Classification=====>	3119	17-DEC-25	Deduction Amount	172250	170045	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2217 - 01 - 001 - 60 - 44 - 01 35 <=====Deduction Classification=====>	1575	13-DEC-25	Deduction Amount	4763271	3909544	
0028 - 00 - 107 - 00 - 00 - 00	12600			NET DED:-	853727	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	9500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	609300					
8011 - 00 - 107 - 00 - 00 - 00	2120					
8342 - 00 - 117 - 01 - 02 - 00	204027					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2217 - 01 - 001 - 60 - 44 - 01 25 <=====Deduction Classification=====>	1562	13-DEC-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1085 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 26 <====Deduction Classification====>	26	1563	13-DEC-25	35459	32302	
Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2217 - 01 - 001 - 60 - 44 - 01 31 <====Deduction Classification====>	31	1570	13-DEC-25	1524737	1389201	
Deduction Amount				NET DED:-	135536	
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		215				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		128656				
2217 - 01 - 001 - 60 - 44 - 06 21 <====Deduction Classification====>	21	873	06-DEC-25	11560	11555	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 8 <====Deduction Classification====>	8	860	06-DEC-25	3474		
Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 7 <====Deduction Classification====>	7	859	06-DEC-25	6176		
Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 46 <====Deduction Classification====>	46	3128	17-DEC-25	27135	27130	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 34 <====Deduction Classification====>	34	1574	13-DEC-25	3813148	3083980	
Deduction Amount				NET DED:-	729168	
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		567100				
8011 - 00 - 107 - 00 - 00 - 00		1895				
8342 - 00 - 117 - 01 - 02 - 00		137298				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1086 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 001 - 60 - 44 - 01 36 <=====Deduction Classification=====>	1578	13-DEC-25	Deduction Amount	767775	709890	
				NET DED:-	57885	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	38735					
2217 - 05 - 001 - 60 - 44 - 01 38 <=====Deduction Classification=====>	1580	13-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2217 - 05 - 001 - 60 - 44 - 01 37 <=====Deduction Classification=====>	1579	13-DEC-25	Deduction Amount	151700	128405	
				NET DED:-	23295	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 01 - 00	11470					
8658 - 00 - 112 - 00 - 00 - 00	10000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2217 - 05 - 001 - 60 - 44 - 01 29 <=====Deduction Classification=====>	1567	13-DEC-25	Deduction Amount	1307458	1192615	
				NET DED:-	114843	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	6450					
0030 - 02 - 102 - 00 - 00 - 00	215					
8011 - 00 - 107 - 00 - 00 - 00	205					
8342 - 00 - 117 - 01 - 02 - 00	107973					
2217 - 05 - 001 - 60 - 44 - 01 3 <=====Deduction Classification=====>	586	03-DEC-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1087 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2511		
2217 - 05 - 001 - 60 - 44 - 01				28	1566	13-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				900		
0030 - 02 - 102 - 00 - 00 - 00				30		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				15066		
2217 - 05 - 001 - 60 - 44 - 02				27	1565	13-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				20		
2217 - 05 - 001 - 60 - 44 - 06				23	875	06-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2217 - 05 - 001 - 60 - 44 - 06				6	858	06-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2217 - 05 - 001 - 60 - 44 - 07				11	863	06-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
2217 - 05 - 001 - 60 - 44 - 07				10	862	06-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
2217 - 05 - 001 - 60 - 44 - 07				9	861	06-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
2217 - 80 - 001 - 00 - 44 - 01				30	1568	13-DEC-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5725		
0030 - 02 - 102 - 00 - 00 - 00				200		
8011 - 00 - 107 - 00 - 00 - 00				195		
8342 - 00 - 117 - 01 - 02 - 00				107393		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1088 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 01 32 <====Deduction Classification====>	1571	13-DEC-25		322696	199105	
			Deduction Amount	NET DED:-	123591	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 01 - 00			25916			
8658 - 00 - 112 - 00 - 00 - 00			94150			
2217 - 80 - 001 - 00 - 44 - 01 33 <====Deduction Classification====>	1572	13-DEC-25		6027659	4851780	
			Deduction Amount	NET DED:-	1175879	
0028 - 00 - 107 - 00 - 00 - 00			14850	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			410			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			875500			
8011 - 00 - 107 - 00 - 00 - 00			2395			
8342 - 00 - 117 - 01 - 02 - 00			255874			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2217 - 80 - 001 - 00 - 44 - 06 22 <====Deduction Classification====>	874	06-DEC-25		5494	5489	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 39 <====Deduction Classification====>	1776	13-DEC-25		25815	25810	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 47 <====Deduction Classification====>	3137	17-DEC-25		51150	0	
			Deduction Amount	NET DED:-	51150	
0058 - 00 - 200 - 00 - 00 - 00			51150	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 14 <====Deduction Classification====>	866	06-DEC-25		15023	15018	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1089 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	13	865	06-DEC-25	5664	5659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 12 <====Deduction Classification====>	12	864	06-DEC-25	7432	7427	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	5	830	06-DEC-25	36285	36280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	15	867	06-DEC-25	63720	63715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	4	829	06-DEC-25	645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 48 <====Deduction Classification====>	48	3138	17-DEC-25	18220	0	
			Deduction Amount	NET DED:-	18220	
0058 - 00 - 200 - 00 - 00 - 00		18220		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	16	868	06-DEC-25	8100	8095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <====Deduction Classification====>	18	870	06-DEC-25	4150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 19 <====Deduction Classification====>	19	871	06-DEC-25	7736	7731	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 20 <====Deduction Classification====>	20	872	06-DEC-25	37288	37283	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 44 <====Deduction Classification====>	44	3126	17-DEC-25	16505	16500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 45 <====Deduction Classification====>	45	3127	17-DEC-25	14545	14540	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1090 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29 2		585	03-DEC-25	31488	31483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 17		869	06-DEC-25	6880	6875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 24		953	06-DEC-25	9772232		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 44 - 13 20		564	16-DEC-25	497900	497895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 6		6	01-DEC-25	65366	65361	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 5		5	01-DEC-25	33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 3		3	01-DEC-25	33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 2		2	01-DEC-25	33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 12		12	01-DEC-25	69391	69386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 19		117	05-DEC-25	7824	6925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	899	
8342 - 00 - 117 - 01 - 02 - 00		744		DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1091 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 800 - 61 - 45 - 01	18	116	05-DEC-25	13487	12209	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 45 - 01	9	9	01-DEC-25	60536	60531	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	17	115	05-DEC-25	27359	24940	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2419	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		2414				
2217 - 80 - 800 - 61 - 45 - 01	8	8	01-DEC-25	74060	74055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	7	7	01-DEC-25	31717	31712	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	16	114	05-DEC-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	15	113	05-DEC-25	1611886	1399601	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212285	
0028 - 00 - 107 - 00 - 00 - 00		5875		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		97500				
8011 - 00 - 105 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		79600				
8658 - 00 - 112 - 00 - 00 - 00		28500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1092 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 14 <====Deduction Classification====>	14	110	05-DEC-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 11 <====Deduction Classification====>	11	11	01-DEC-25	31717	31712	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 10 <====Deduction Classification====>	10	10	01-DEC-25	31717	31712	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 1 <====Deduction Classification====>	1	1	01-DEC-25	33649	33644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4 <====Deduction Classification====>	4	4	01-DEC-25	33649	33644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 49 13 <====Deduction Classification====>	13	109	05-DEC-25	71856	71851	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 12 <====Deduction Classification====>	12	426	13-DEC-25	42500	42475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 1 <====Deduction Classification====>	1	111	05-DEC-25	2674485	2363703	
			Deduction Amount	NET DED:-	310782	
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		290				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		905				
8342 - 00 - 117 - 01 - 02 - 00		203937				
8658 - 00 - 112 - 00 - 00 - 00		7500				
3054 - 04 - 105 - 00 - 45 - 01 2 <====Deduction Classification====>	2	112	05-DEC-25	76134	69314	
			Deduction Amount	NET DED:-	6820	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1093 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6480				
3054 - 04 - 105 - 00 - 45 - 06 6		301	12-DEC-25	126643	126638	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01 7		558	12-DEC-25	2338406	1741021	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	597385	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		573000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2217 - 80 - 001 - 00 - 48 - 01 8		559	12-DEC-25	1410465	1286394	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	124071	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		220				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		117111				
2217 - 80 - 001 - 00 - 48 - 01 10		561	12-DEC-25	3403739	3109309	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	294430	
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1290				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1094 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		276285				
8658 - 00 - 112 - 00 - 00 - 00		10				
2217 - 80 - 001 - 00 - 48 - 01 1		399	06-DEC-25	2801469	2788249	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13220	
0028 - 00 - 107 - 00 - 00 - 00		12775		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		445				
2217 - 80 - 001 - 00 - 48 - 06 6		404	06-DEC-25	20810	20805	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 14		891	13-DEC-25	21304	21299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 12		889	13-DEC-25	11369	11364	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 19		950	13-DEC-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 17		948	13-DEC-25	5160	5155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 15		892	13-DEC-25	26670	26660	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 13		890	13-DEC-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 5		403	06-DEC-25	9290	9285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 4		402	06-DEC-25	9950	9945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1095 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 13 3 <=====Deduction Classification=====>	401	06-DEC-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 2 <=====Deduction Classification=====>	400	06-DEC-25	Deduction Amount	10400	10395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 16 <=====Deduction Classification=====>	893	13-DEC-25	Deduction Amount	10000	0	
0058 - 00 - 800 - 00 - 00 - 00	10000			NET DED:-	10000	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 18 <=====Deduction Classification=====>	949	13-DEC-25	Deduction Amount	8698	8693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 9 <=====Deduction Classification=====>	560	12-DEC-25	Deduction Amount	1806487	1643195	
0028 - 00 - 107 - 00 - 00 - 00	7700			NET DED:-	163292	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	154417					
2217 - 80 - 800 - 61 - 48 - 01 11 <=====Deduction Classification=====>	562	12-DEC-25	Deduction Amount	119000	118930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	410303	
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 88 4 <=====Deduction Classification=====>	318	16-DEC-25	Deduction Amount	6592		
				NET DED:-		
				DDO CODE:-	411601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1096 of 1149

Run Date:- 23 JAN 2026

41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 81 - 00 - 87	5	318	16-DEC-25	59326		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 82 - 22 - 86	1	83	05-DEC-25	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 82 - 22 - 86	2	84	05-DEC-25	2067		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 82 - 22 - 86	3	316	16-DEC-25	37711		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411601	
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	13	1733	13-DEC-25	699358	625374	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	73984	
				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 114 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 105 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		55679				
2062 - 00 - 105 - 60 - 00 - 01	15	1735	13-DEC-25	457375	450760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6615	
				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 114 - 00 - 00 - 00		6000				
2062 - 00 - 105 - 60 - 00 - 01	14	1734	13-DEC-25	460416	420560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39856	
				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		80				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1097 of 1149

Run Date:- 23 JAN 2026

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 105 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		37696				
2062 - 00 - 105 - 60 - 00 - 01	12	1732	13-DEC-25	5918480	4684711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1233769	
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 114 - 00 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8009 - 01 - 101 - 00 - 00 - 00		1092000				
8011 - 00 - 105 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		92923				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2062 - 00 - 105 - 60 - 00 - 01	11	1731	13-DEC-25	488250	339725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	148525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 114 - 00 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8658 - 00 - 112 - 00 - 00 - 00		120000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2062 - 00 - 105 - 60 - 00 - 02	6	509	03-DEC-25	81073	81033	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02	16	1736	13-DEC-25	42000	41980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	8	511	03-DEC-25	21181	21176	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1098 of 1149

Run Date:- 23 JAN 2026

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 06 9 <=====Deduction Classification=====>	512	03-DEC-25	Deduction Amount	29568	29563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 4 <=====Deduction Classification=====>	255	02-DEC-25	Deduction Amount	9550	9545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 5 <=====Deduction Classification=====>	256	02-DEC-25	Deduction Amount	3400	0	
0058 - 00 - 200 - 00 - 00 - 00	3400			NET DED:-	3400	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 10 <=====Deduction Classification=====>	757	05-DEC-25	Deduction Amount	1295	0	
0215 - 02 - 103 - 00 - 00 - 00	1295			NET DED:-	1295	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 1 <=====Deduction Classification=====>	40	01-DEC-25	Deduction Amount	28480	28470	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 7 <=====Deduction Classification=====>	510	03-DEC-25	Deduction Amount	49840	49800	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 17 <=====Deduction Classification=====>	1737	13-DEC-25	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 18 <=====Deduction Classification=====>	1738	13-DEC-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 19 <=====Deduction Classification=====>	1739	13-DEC-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 26 <=====Deduction Classification=====>	2782	17-DEC-25	Deduction Amount	2460844	1998883	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	461961	
				DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1099 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		362500				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		84261				
2015 - 00 - 101 - 60 - 00 - 02		25	2781	17-DEC-25	80500	80285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 215		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 430002		
0030 - 02 - 102 - 00 - 00 - 00		15				
2015 - 00 - 101 - 60 - 00 - 02		28	2784	17-DEC-25	19508	19498
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 02		27	2783	17-DEC-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 13		10	1782	13-DEC-25	4000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 13		13	1785	13-DEC-25	4000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 13		12	1784	13-DEC-25	14494	14489
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 13		11	1783	13-DEC-25	1700	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 430002		
2015 - 00 - 101 - 60 - 00 - 29		8	742	05-DEC-25	4300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 430002		
2015 - 00 - 109 - 61 - 00 - 49		14	1786	13-DEC-25	133530	133525
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 430002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1100 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 61 - 00 - 49 29	2785	17-DEC-25		455000	454995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 14	711	05-DEC-25		132425	62190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 105 - 00 - 00 - 00	30					
2515 - 00 - 101 - 00 - 44 - 01 24	2691	16-DEC-25		50618	45950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4668	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4433					
2515 - 00 - 101 - 00 - 44 - 01 23	2690	16-DEC-25		50618	45950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4668	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4433					
2515 - 00 - 101 - 00 - 44 - 01 22	2689	16-DEC-25		50618	45950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4668	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4433					
2515 - 00 - 101 - 00 - 44 - 01 21	2688	16-DEC-25		5293152	4466426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	826726	
0028 - 00 - 107 - 00 - 00 - 00	13850			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	1350					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1101 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			515000			
8011 - 00 - 107 - 00 - 00 - 00			2775			
8342 - 00 - 117 - 01 - 02 - 00			281376			
2515 - 00 - 101 - 00 - 44 - 01 17<=====Deduction Classification=====>		2093	13-DEC-25	7700	7015	
		Deduction Amount		NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00			680			
2515 - 00 - 101 - 00 - 44 - 01 18<=====Deduction Classification=====>		2094	13-DEC-25	42500	42475	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 20<=====Deduction Classification=====>		2687	16-DEC-25	9900	9895	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11 13<=====Deduction Classification=====>		710	05-DEC-25	500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10<=====Deduction Classification=====>		545	03-DEC-25	6313	6308	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 19<=====Deduction Classification=====>		2565	16-DEC-25	22850	22845	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 19 16<=====Deduction Classification=====>		1108	12-DEC-25	54752	54747	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 12<=====Deduction Classification=====>		547	03-DEC-25	10800	10795	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 8<=====Deduction Classification=====>		543	03-DEC-25	31445	31440	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 11<=====Deduction Classification=====>		546	03-DEC-25	9000	8995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1102 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 29 9 <====Deduction Classification====>	544	03-DEC-25	Deduction Amount	21189	21184	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 1 <====Deduction Classification====>	536	03-DEC-25	Deduction Amount	9840	9835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 2 <====Deduction Classification====>	537	03-DEC-25	Deduction Amount	5383	5378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 3 <====Deduction Classification====>	538	03-DEC-25	Deduction Amount	7456	7451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 4 <====Deduction Classification====>	539	03-DEC-25	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 5 <====Deduction Classification====>	540	03-DEC-25	Deduction Amount	9790	9785	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 6 <====Deduction Classification====>	541	03-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 7 <====Deduction Classification====>	542	03-DEC-25	Deduction Amount	12157	12152	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 25 <====Deduction Classification====>	2791	17-DEC-25	Deduction Amount	20000	0	
0058 - 00 - 800 - 00 - 00 - 00	20000			NET DED:-	20000	
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 1 <====Deduction Classification====>	296	12-DEC-25	Deduction Amount	1385275	1257494	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	127781	
				DDO CODE:-	430405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1103 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			155			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			121141			
2515 - 00 - 101 - 00 - 46 - 13 3		568	16-DEC-25		15694	15689
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430405
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01 4		330	13-DEC-25		171848	126550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45298
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			3813			
2515 - 00 - 101 - 00 - 72 - 01 1		235	12-DEC-25		286031	259951
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26080
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9285			
2515 - 00 - 101 - 00 - 72 - 01 2		236	12-DEC-25		309439	282221
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27218
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	430107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1104 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		25623						
2515 - 00 - 101 - 00 - 72 - 02	3	237	12-DEC-25	9000	8995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107			
43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 48 - 01	2	46	01-DEC-25	59500	59465			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 01	3	47	01-DEC-25	8500	8495			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 01	9	650	12-DEC-25	1410857	1231015			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	179842			
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	430303			
0030 - 02 - 102 - 00 - 00 - 00		125						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		71567						
2515 - 00 - 101 - 00 - 48 - 06	4	133	02-DEC-25	39862	39857			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 11	10	951	13-DEC-25	7750	7745			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1105 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 48 - 11 11 <====Deduction Classification====>	952	13-DEC-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 13 1 <====Deduction Classification====>	33	01-DEC-25	Deduction Amount	41084	0	
0801 - 01 - 800 - 01 - 00 - 00	41084			NET DED:-	41084	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 14 <====Deduction Classification====>	1059	13-DEC-25	Deduction Amount	62100	61895	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 13 <====Deduction Classification====>	1058	13-DEC-25	Deduction Amount	47610	47405	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 15 <====Deduction Classification====>	1060	13-DEC-25	Deduction Amount	62100	61895	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 5 <====Deduction Classification====>	395	06-DEC-25	Deduction Amount	1184103	1053506	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	130597	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	66000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	57972					
2515 - 00 - 101 - 00 - 70 - 01 6 <====Deduction Classification====>	396	06-DEC-25	Deduction Amount	62100	61895	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 7 <====Deduction Classification====>	397	06-DEC-25	Deduction Amount	277240	252949	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	24291	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	430308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1106 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		55				
8342 - 00 - 117 - 01 - 02 - 00		22941				
2515 - 00 - 101 - 00 - 70 - 02 8		398	06-DEC-25	105000	104955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11 12		1057	13-DEC-25	10125	10120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01 1		24	02-DEC-25	196875	146550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 69 - 01 6		290	13-DEC-25	1993117	1672307	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	320810	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		121805				
2515 - 00 - 101 - 00 - 69 - 01 5		289	13-DEC-25	679141	615079	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64062	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		65				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1107 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		61072				
2515 - 00 - 101 - 00 - 69 - 01 2	25	02-DEC-25		-1181872		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 10	294	13-DEC-25		429182	427267	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	431354	
0030 - 01 - 102 - 00 - 00 - 00		65				
2515 - 00 - 101 - 00 - 69 - 01 11	295	13-DEC-25		567344	564864	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		80				
2515 - 00 - 101 - 00 - 69 - 01 7	291	13-DEC-25		837895	668543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169352	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		30692				
2515 - 00 - 101 - 00 - 69 - 02 8	292	13-DEC-25		165000	164925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 9	293	13-DEC-25		85500	85465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 4	288	13-DEC-25		244500	244380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	431354	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1108 of 1149

Run Date:- 23 JAN 2026

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 07 3 <=====Deduction Classification=====>		25	02-DEC-25	Deduction Amount	1181872	
					NET DED:-	
					DDO CODE:-	431354
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01 4 <=====Deduction Classification=====>		219	05-DEC-25	Deduction Amount	141836	141216
					NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00					600	
0030 - 02 - 102 - 00 - 00 - 00					20	
2515 - 00 - 101 - 00 - 71 - 01 1 <=====Deduction Classification=====>		113	03-DEC-25	Deduction Amount	-2693268	
					NET DED:-	
					DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 5 <=====Deduction Classification=====>		275	06-DEC-25	Deduction Amount	2367116	2092132
					NET DED:-	274984
0028 - 00 - 107 - 00 - 00 - 00					7450	
0030 - 02 - 102 - 00 - 00 - 00					205	
0070 - 60 - 800 - 03 - 00 - 00					1500	
8009 - 01 - 101 - 00 - 00 - 00					95000	
8011 - 00 - 107 - 00 - 00 - 00					1065	
8342 - 00 - 117 - 01 - 02 - 00					169764	
2515 - 00 - 101 - 00 - 71 - 02 3 <=====Deduction Classification=====>		218	05-DEC-25	Deduction Amount	19500	19490
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	
					DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 07 2 <=====Deduction Classification=====>		113	03-DEC-25	Deduction Amount	2693268	
					NET DED:-	
					DDO CODE:-	431455

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1109 of 1149

Run Date:- 23 JAN 2026

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01 20	21	12-DEC-25		1151810	952855	
<====Deduction Classification====> Deduction Amount				NET DED:-	198955	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	495					
2012 - 03 - 090 - 00 - 00 - 01 19	20	12-DEC-25		781208	710188	
<====Deduction Classification====> Deduction Amount				NET DED:-	71020	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	75					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	67880					
2012 - 03 - 090 - 00 - 00 - 02 23	24	31-DEC-25		107500	107325	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	25					
2012 - 03 - 090 - 00 - 00 - 02 22	23	31-DEC-25		135942	135532	
<====Deduction Classification====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	10					
2012 - 03 - 090 - 00 - 00 - 02 21	22	31-DEC-25		216241	216141	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 4	4	02-DEC-25		13220	13215	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 3	3	02-DEC-25		73675	73660	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 14	15	12-DEC-25		15750	15745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 7	8	06-DEC-25		11603	11598	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1110 of 1149

Run Date:- 23 JAN 2026

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 1 <====Deduction Classification====>	1	1	02-DEC-25	134600	0	
			Deduction Amount	NET DED:-	134600	
0058 - 00 - 200 - 00 - 00 - 00			134600	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 9 <====Deduction Classification====>	10	10	06-DEC-25	75944	75934	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 12 <====Deduction Classification====>	13	13	06-DEC-25	277335	277330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 27 <====Deduction Classification====>	28	28	31-DEC-25	18279	18274	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 6 <====Deduction Classification====>	7	7	06-DEC-25	30801	30796	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 24 <====Deduction Classification====>	25	25	31-DEC-25	350000	302295	
			Deduction Amount	NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			47700			
2012 - 03 - 102 - 00 - 00 - 49 2 <====Deduction Classification====>	2	2	02-DEC-25	1586274	1559383	
			Deduction Amount	NET DED:-	26891	
0021 - 00 - 104 - 00 - 00 - 00			26886	DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 01 17 <====Deduction Classification====>	18	18	12-DEC-25	997797	904557	
			Deduction Amount	NET DED:-	93240	
0028 - 00 - 107 - 00 - 00 - 00			4475	DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			88040			
2012 - 03 - 103 - 00 - 00 - 01 18 <====Deduction Classification====>	19	19	12-DEC-25	1820841	1300141	
			Deduction Amount	NET DED:-	520700	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			515500			
8011 - 00 - 107 - 00 - 00 - 00			690			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1111 of 1149

Run Date:- 23 JAN 2026

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 28 <====Deduction Classification====>	29	31-DEC-25		190645	172440	
			Deduction Amount	NET DED:-	18205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
8658 - 00 - 112 - 00 - 00 - 00	18000					
2012 - 03 - 103 - 00 - 00 - 49 11 <====Deduction Classification====>	12	06-DEC-25		239945	239940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 10 <====Deduction Classification====>	11	06-DEC-25		297360	297355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 13 <====Deduction Classification====>	14	06-DEC-25		54000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 26 <====Deduction Classification====>	27	31-DEC-25		138600	138595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 16 <====Deduction Classification====>	17	12-DEC-25		216067	216062	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 25 <====Deduction Classification====>	26	31-DEC-25		64500	64495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 5 <====Deduction Classification====>	5	06-DEC-25		112500	112495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 8 <====Deduction Classification====>	9	06-DEC-25		18010	18005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 15 <====Deduction Classification====>	16	12-DEC-25		63432	63412	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 3 <====Deduction Classification====>	6	06-DEC-25		19182	19177	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1112 of 1149

Run Date:- 23 JAN 2026

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01 4 <=====Deduction Classification=====>	602	03-DEC-25		-8854712		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 12 <=====Deduction Classification=====>	2246	16-DEC-25		115104	105140	
				NET DED:-	9964	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	9424					
2051 - 00 - 102 - 60 - 00 - 01 13 <=====Deduction Classification=====>	2247	16-DEC-25		111000	109295	
				NET DED:-	1705	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2051 - 00 - 102 - 60 - 00 - 01 17 <=====Deduction Classification=====>	2463	16-DEC-25		76500	76455	
				NET DED:-	45	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	45					
2051 - 00 - 102 - 60 - 00 - 01 15 <=====Deduction Classification=====>	2249	16-DEC-25		3135648	2627125	
				NET DED:-	508523	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	8250					
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	308000					
8011 - 00 - 107 - 00 - 00 - 00	1725					
8342 - 00 - 117 - 01 - 02 - 00	153522					
8658 - 00 - 112 - 00 - 00 - 00	24106					
2051 - 00 - 102 - 60 - 00 - 01 14 <=====Deduction Classification=====>	2248	16-DEC-25		28776	26285	
				NET DED:-	2491	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1113 of 1149

Run Date:- 23 JAN 2026

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01 7 <====Deduction Classification====>	2241	16-DEC-25	Deduction Amount	387200	384995	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 01 8 <====Deduction Classification====>	2242	16-DEC-25	Deduction Amount	305760	303555	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 01 9 <====Deduction Classification====>	2243	16-DEC-25	Deduction Amount	179750	177545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	2244	16-DEC-25	Deduction Amount	87500	87140	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	2245	16-DEC-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 16 <====Deduction Classification====>	2250	16-DEC-25	Deduction Amount	78740	78700	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 5 <====Deduction Classification====>	951	06-DEC-25	Deduction Amount	7463	7458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07 3 <====Deduction Classification====>	602	03-DEC-25	Deduction Amount	8854712		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	601	03-DEC-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1114 of 1149

Run Date:- 23 JAN 2026

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13 6<=====Deduction Classification=====>		952	06-DEC-25		8000	0
					NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49 1<=====Deduction Classification=====>		106	01-DEC-25		10010	10005
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01 17<=====Deduction Classification=====>		790	05-DEC-25		-2857510	
					NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 88<=====Deduction Classification=====>		2911	17-DEC-25		102897	102892
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 76<=====Deduction Classification=====>		2724	17-DEC-25		68000	67960
					NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 75<=====Deduction Classification=====>		2723	17-DEC-25		3033488	2561229
					NET DED:-	472259
					DDO CODE:-	470001
0028 - 00 - 107 - 00 - 00 - 00			7275			
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			309000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			143074			
8658 - 00 - 123 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 01 73<=====Deduction Classification=====>		2721	17-DEC-25		18000	17995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1115 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02 77 <=====Deduction Classification=====>	2725	17-DEC-25	Deduction Amount	91500	91470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 69 <=====Deduction Classification=====>	2717	17-DEC-25	Deduction Amount	353500	353210	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 70 <=====Deduction Classification=====>	2718	17-DEC-25	Deduction Amount	7035	7030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 74 <=====Deduction Classification=====>	2722	17-DEC-25	Deduction Amount	24925	24910	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 72 <=====Deduction Classification=====>	2720	17-DEC-25	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 71 <=====Deduction Classification=====>	2719	17-DEC-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06 81 <=====Deduction Classification=====>	2729	17-DEC-25	Deduction Amount	36062	36057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 07 16 <=====Deduction Classification=====>	790	05-DEC-25	Deduction Amount	2857510		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11 83 <=====Deduction Classification=====>	2731	17-DEC-25	Deduction Amount	14346	14341	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 84 <=====Deduction Classification=====>	2732	17-DEC-25	Deduction Amount	2962		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 85 <=====Deduction Classification=====>	2908	17-DEC-25	Deduction Amount	4250		
				NET DED:-		
				DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1116 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 48 - 00 - 13 <=====Deduction Classification=====>	82	2730	17-DEC-25	65124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <=====Deduction Classification=====>	79	2727	17-DEC-25	12600	10595	
			Deduction Amount	NET DED:-	2005	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2070 - 00 - 003 - 48 - 00 - 13 <=====Deduction Classification=====>	78	2726	17-DEC-25	140000	137995	
			Deduction Amount	NET DED:-	2005	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2070 - 00 - 003 - 48 - 00 - 13 <=====Deduction Classification=====>	80	2728	17-DEC-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	87	2910	17-DEC-25	279660	279655	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	86	2909	17-DEC-25	336300	336295	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 01 <=====Deduction Classification=====>	35	794	29-DEC-25	118950	108032	
			Deduction Amount	NET DED:-	10918	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10448			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1117 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 01 22 <====Deduction Classification====>	781	29-DEC-25	Deduction Amount	2781035	2233735	
0028 - 00 - 107 - 00 - 00 - 00	8600			NET DED:-	547300	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	374000					
8011 - 00 - 107 - 00 - 00 - 00	1090					
8342 - 00 - 117 - 01 - 02 - 00	162375					
2230 - 03 - 101 - 60 - 00 - 02 26 <====Deduction Classification====>	785	29-DEC-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 34 <====Deduction Classification====>	793	29-DEC-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 27 <====Deduction Classification====>	786	29-DEC-25	Deduction Amount	163500	163415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 16 <====Deduction Classification====>	366	13-DEC-25	Deduction Amount	24246	24241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 2 <====Deduction Classification====>	167	12-DEC-25	Deduction Amount	13297	13292	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 18 <====Deduction Classification====>	777	29-DEC-25	Deduction Amount	257850		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 17 <====Deduction Classification====>	776	29-DEC-25	Deduction Amount	156729		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 23 <====Deduction Classification====>	782	29-DEC-25	Deduction Amount	1431441	1200460	
0028 - 00 - 107 - 00 - 00 - 00	4675			NET DED:-	230981	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1118 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		95581				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2230 - 03 - 101 - 61 - 00 - 02	28	787	29-DEC-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 471303		
2230 - 03 - 101 - 61 - 00 - 02	29	788	29-DEC-25	118500	118440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 471303		
2230 - 03 - 101 - 61 - 00 - 06	1	166	12-DEC-25	1920		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	13	363	13-DEC-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 471303		
2230 - 03 - 101 - 61 - 00 - 13	3	168	12-DEC-25	66113	66068	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 471303		
2230 - 03 - 101 - 61 - 00 - 34	11	361	13-DEC-25	114542		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 34	10	360	13-DEC-25	89300		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01	24	783	29-DEC-25	1380020	1234465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 145555	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:- 471303		
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		108090				
8658 - 00 - 123 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1119 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 02 30 <=====Deduction Classification=====>	789	29-DEC-25	Deduction Amount	90000	89970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 31 <=====Deduction Classification=====>	790	29-DEC-25	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 14 <=====Deduction Classification=====>	364	13-DEC-25	Deduction Amount	17876	17871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 15 <=====Deduction Classification=====>	365	13-DEC-25	Deduction Amount	8034	8029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 7 <=====Deduction Classification=====>	357	13-DEC-25	Deduction Amount	39000		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 21 <=====Deduction Classification=====>	780	29-DEC-25	Deduction Amount	226700		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 19 <=====Deduction Classification=====>	778	29-DEC-25	Deduction Amount	163500		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 25 <=====Deduction Classification=====>	784	29-DEC-25	Deduction Amount	837148	759448	
0028 - 00 - 107 - 00 - 00 - 00	2875			NET DED:-	77700	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	72795					
2230 - 03 - 101 - 63 - 00 - 02 32 <=====Deduction Classification=====>	791	29-DEC-25	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 33 <=====Deduction Classification=====>	792	29-DEC-25	Deduction Amount	97500	97450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	471303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1120 of 1149

Run Date:- 23 JAN 2026

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 63 - 00 - 06 4 <=====Deduction Classification=====>	169	12-DEC-25		8762	8757	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 9 <=====Deduction Classification=====>	359	13-DEC-25		38032		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 12 <=====Deduction Classification=====>	362	13-DEC-25		69000		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 8 <=====Deduction Classification=====>	358	13-DEC-25		37600		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 5 <=====Deduction Classification=====>	355	13-DEC-25		96900		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 20 <=====Deduction Classification=====>	779	29-DEC-25		69000		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 6 <=====Deduction Classification=====>	356	13-DEC-25		99000		
				NET DED:-		
				DDO CODE:-	471303	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 60 - 01 47 <=====Deduction Classification=====>	2182	16-DEC-25		2186284	1982153	
				NET DED:-	204131	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		5300				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		780				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1121 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		170261				
2235 - 02 - 001 - 40 - 60 - 01		20	242	02-DEC-25	2186284	1982153
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 204131		
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		170261				
2235 - 02 - 001 - 40 - 60 - 01		19	241	02-DEC-25	1845683	1625114
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 220569		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		112259				
2235 - 02 - 001 - 40 - 60 - 01		48	2183	16-DEC-25	1845683	1625114
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 220569		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		112259				
2235 - 02 - 001 - 40 - 60 - 02		16	238	02-DEC-25	504000	503860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 140		
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:- 480008		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1122 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 02 17 <====Deduction Classification====>	239	02-DEC-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 38 <====Deduction Classification====>	2173	16-DEC-25	Deduction Amount	100000	99725	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 37 <====Deduction Classification====>	2172	16-DEC-25	Deduction Amount	504000	503860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 36 <====Deduction Classification====>	2171	16-DEC-25	Deduction Amount	141000	140935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 15 <====Deduction Classification====>	237	02-DEC-25	Deduction Amount	200000	199520	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 18 <====Deduction Classification====>	240	02-DEC-25	Deduction Amount	141000	140935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 62 <====Deduction Classification====>	2926	17-DEC-25	Deduction Amount	129302	129082	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 23 <====Deduction Classification====>	699	05-DEC-25	Deduction Amount	5817	5812	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 55 <====Deduction Classification====>	2190	16-DEC-25	Deduction Amount	7977	7972	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06 34 <====Deduction Classification====>	1285	12-DEC-25	Deduction Amount	10266	10261	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 54 <====Deduction Classification====>	2189	16-DEC-25	Deduction Amount	48585	43627	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4958	
				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1123 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4573				
2235 - 02 - 001 - 40 - 61 - 01	11	233	02-DEC-25	28000	27990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	14	236	02-DEC-25	4231092	3330118	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	900974
0028 - 00 - 107 - 00 - 00 - 00		9750		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		729000				
8011 - 00 - 107 - 00 - 00 - 00		2205				
8342 - 00 - 117 - 01 - 02 - 00		148949				
2235 - 02 - 001 - 40 - 61 - 01	51	2186	16-DEC-25	4231092	3328118	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	902974
0028 - 00 - 107 - 00 - 00 - 00		9750		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		729000				
8011 - 00 - 107 - 00 - 00 - 00		2205				
8342 - 00 - 117 - 01 - 02 - 00		148949				
2235 - 02 - 001 - 40 - 61 - 01	32	828	06-DEC-25	191308	190268	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		40				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1124 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01 33 <====Deduction Classification====>	33	1284	12-DEC-25	16681077	16605662	
Deduction Amount				NET DED:-	75415	
0028 - 00 - 107 - 00 - 00 - 00		72525		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		2890				
2235 - 02 - 001 - 40 - 61 - 01 50 <====Deduction Classification====>	50	2185	16-DEC-25	28000	27990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 45 <====Deduction Classification====>	45	2180	16-DEC-25	450000	449850	
Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 52 <====Deduction Classification====>	52	2187	16-DEC-25	4500		
Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 53 <====Deduction Classification====>	53	2188	16-DEC-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 56 <====Deduction Classification====>	56	2191	16-DEC-25	6387	6382	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 57 <====Deduction Classification====>	57	2192	16-DEC-25	18000	17995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 58 <====Deduction Classification====>	58	2193	16-DEC-25	18000	17995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 59 <====Deduction Classification====>	59	2194	16-DEC-25	13935	13930	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 60 <====Deduction Classification====>	60	2195	16-DEC-25	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 61 <====Deduction Classification====>	61	2196	16-DEC-25	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1125 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 3 <====Deduction Classification====>	225	02-DEC-25	Deduction Amount	721210	720990	
0030 - 02 - 102 - 00 - 00 - 00	220			NET DED:-	220	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 4 <====Deduction Classification====>	226	02-DEC-25	Deduction Amount	719000	718635	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 5 <====Deduction Classification====>	227	02-DEC-25	Deduction Amount	61000	60975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 6 <====Deduction Classification====>	228	02-DEC-25	Deduction Amount	107500	107345	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 7 <====Deduction Classification====>	229	02-DEC-25	Deduction Amount	2894500	2893690	
0030 - 02 - 102 - 00 - 00 - 00	810			NET DED:-	810	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 8 <====Deduction Classification====>	230	02-DEC-25	Deduction Amount	769000	768615	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 9 <====Deduction Classification====>	231	02-DEC-25	Deduction Amount	450000	449850	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 12 <====Deduction Classification====>	234	02-DEC-25	Deduction Amount	46504	46299	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 21 <====Deduction Classification====>	243	02-DEC-25	Deduction Amount	82200	82175	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 22 <====Deduction Classification====>	244	02-DEC-25	Deduction Amount	187284	187189	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 63 <====Deduction Classification====>	3078	17-DEC-25	Deduction Amount	6365	6360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1126 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 64 <====Deduction Classification====>	64	3079	17-DEC-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 65 <====Deduction Classification====>	65	3080	17-DEC-25	203914	203814	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 35 <====Deduction Classification====>	35	2170	16-DEC-25	721210	720990	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 39 <====Deduction Classification====>	39	2174	16-DEC-25	719000	718635	
			Deduction Amount	NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			215			
2235 - 02 - 001 - 40 - 61 - 02 40 <====Deduction Classification====>	40	2175	16-DEC-25	61000	60975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 41 <====Deduction Classification====>	41	2176	16-DEC-25	108500	108345	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			30			
2235 - 02 - 001 - 40 - 61 - 02 42 <====Deduction Classification====>	42	2177	16-DEC-25	46504	46299	
			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 - 02 43 <====Deduction Classification====>	43	2178	16-DEC-25	2894500	2893690	
			Deduction Amount	NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00			810	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 44 <====Deduction Classification====>	44	2179	16-DEC-25	769000	768615	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 25 <====Deduction Classification====>	25	701	05-DEC-25	53933	53928	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 24 <====Deduction Classification====>	24	700	05-DEC-25	4633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1127 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 29 31 <====Deduction Classification====>	827	06-DEC-25	5000	NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 101 - 44 - 53 - 49 26 <====Deduction Classification====>	703	05-DEC-25	32651	NET DED:-		0
0801 - 01 - 800 - 01 - 00 - 00	32651			DDO CODE:-		480008
2235 - 02 - 102 - 60 - 45 - 02 1 <====Deduction Classification====>	54	01-DEC-25	213922	NET DED:-		213152
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-		770
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-		480001
2235 - 02 - 102 - 60 - 67 - 01 30 <====Deduction Classification====>	826	06-DEC-25	5517	NET DED:-		5512
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
2235 - 02 - 102 - 60 - 67 - 01 13 <====Deduction Classification====>	235	02-DEC-25	137324	NET DED:-		86952
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-		50372
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		480008
8009 - 01 - 101 - 00 - 00 - 00	44700					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5217					
2235 - 02 - 102 - 60 - 67 - 01 46 <====Deduction Classification====>	2181	16-DEC-25	137324	NET DED:-		86952
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-		50372
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		480008
8009 - 01 - 101 - 00 - 00 - 00	44700					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5217					
2235 - 02 - 102 - 60 - 67 - 01 27 <====Deduction Classification====>	823	06-DEC-25	15484	NET DED:-		15474
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		10
2235 - 02 - 102 - 60 - 67 - 01 29 <====Deduction Classification====>	825	06-DEC-25	9801	NET DED:-		9796
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1128 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 67 - 01 28<=====Deduction Classification=====>		824	06-DEC-25	Deduction Amount	20655	20645
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02 10<=====Deduction Classification=====>		232	02-DEC-25	Deduction Amount	123062	122652
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02 49<=====Deduction Classification=====>		2184	16-DEC-25	Deduction Amount	123062	122652
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 71 - 36 2<=====Deduction Classification=====>		224	02-DEC-25	Deduction Amount	170808000	
					NET DED:-	
					DDO CODE:-	480008
2236 - 02 - 101 - 00 - 00 - 72 3<=====Deduction Classification=====>		2894	17-DEC-25	Deduction Amount	8097552	8097547
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	480008
2236 - 80 - 001 - 61 - 00 - 31 2<=====Deduction Classification=====>		1020	06-DEC-25	Deduction Amount	2772204	2772199
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	480008
2236 - 80 - 001 - 61 - 00 - 31 1<=====Deduction Classification=====>		1017	06-DEC-25	Deduction Amount	598000	597995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	480008
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 01 2<=====Deduction Classification=====>		750	17-DEC-25	Deduction Amount	146100	129329
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	16771
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480202
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1129 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		5286				
2235 - 02 - 102 - 60 - 59 - 02 1	749	17-DEC-25		192250	191635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 65 - 01 4	752	17-DEC-25		203325	141825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 65 - 02 3	751	17-DEC-25		238250	237430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		20				
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 01 1	124	05-DEC-25		185300	143830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480404	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1130 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 46 - 02		2	125	05-DEC-25	254350	253530
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		20				
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 47 - 01		3	553	16-DEC-25	192475	119914
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72561
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		70000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 02		4	554	16-DEC-25	237206	236386
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 56 - 01		1	551	16-DEC-25	69975	63586
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6389
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6154				
2235 - 02 - 102 - 60 - 56 - 02		2	552	16-DEC-25	166006	165391
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1131 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 66 - 01 5 <=====Deduction Classification=====>	555	16-DEC-25		166775	155450	
			Deduction Amount	NET DED:-	11325	
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	120					
2235 - 02 - 102 - 60 - 66 - 02 6 <=====Deduction Classification=====>	556	16-DEC-25		170906	170291	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	15					
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 01 9 <=====Deduction Classification=====>	65	02-DEC-25		-1570854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 15 <=====Deduction Classification=====>	953	13-DEC-25		1481946	1255420	
			Deduction Amount	NET DED:-	226526	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	535					
8342 - 00 - 117 - 01 - 02 - 00	81011					
2235 - 02 - 001 - 40 - 48 - 07 10 <=====Deduction Classification=====>	65	02-DEC-25		1570854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 4 <=====Deduction Classification=====>	5	01-DEC-25		-262440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1132 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 48 - 02 7 <====Deduction Classification====>	7	01-DEC-25	-147280	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 48 - 07 8 <====Deduction Classification====>	7	01-DEC-25	147280	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 48 - 07 3 <====Deduction Classification====>	5	01-DEC-25	262440	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 57 - 02 6 <====Deduction Classification====>	6	01-DEC-25	48993	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 57 - 02 11 <====Deduction Classification====>	194	03-DEC-25	-101520	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 57 - 07 5 <====Deduction Classification====>	6	01-DEC-25	-48993	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 57 - 07 12 <====Deduction Classification====>	194	03-DEC-25	101520	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 58 - 01 14 <====Deduction Classification====>	195	03-DEC-25	-67340	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 58 - 02 1 <====Deduction Classification====>	4	01-DEC-25	25938	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 58 - 07 13 <====Deduction Classification====>	195	03-DEC-25	67340	NET DED:-	480303	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 58 - 07 2 <====Deduction Classification====>	4	01-DEC-25	-25938	NET DED:-	480303	
			DDO CODE:-			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1133 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01 7 <=====Deduction Classification=====>	852	31-DEC-25		43042		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 9 <=====Deduction Classification=====>	853	31-DEC-25		-117720		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 3 <=====Deduction Classification=====>	848	31-DEC-25		169725	145740	
	Deduction	Amount		NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 49 - 02 11 <=====Deduction Classification=====>	854	31-DEC-25		73783		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 4 <=====Deduction Classification=====>	849	31-DEC-25		235106	234286	
	Deduction	Amount		NET DED:-	820	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 49 - 07 10 <=====Deduction Classification=====>	853	31-DEC-25		117720		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07 12 <=====Deduction Classification=====>	854	31-DEC-25		-73783		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07 8 <=====Deduction Classification=====>	852	31-DEC-25		-43042		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 5 <=====Deduction Classification=====>	851	31-DEC-25		-361440		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 1 <=====Deduction Classification=====>	846	31-DEC-25		384350	354876	
	Deduction	Amount		NET DED:-	29474	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		800				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1134 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5534				
2235 - 02 - 102 - 60 - 55 - 01	16	856	31-DEC-25	95438		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02	17	857	31-DEC-25	-102440		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02	2	847	31-DEC-25	122800	122390	
<=====Deduction Classification=====>				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 55 - 02	14	855	31-DEC-25	30460		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	13	855	31-DEC-25	-30460		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	15	856	31-DEC-25	-95438		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	6	851	31-DEC-25	361440		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	18	857	31-DEC-25	102440		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	1	841	31-DEC-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1135 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		842	31-DEC-25	Deduction Amount	9725	9720
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 3<=====Deduction Classification=====>		843	31-DEC-25	Deduction Amount	18725	18715
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 4<=====Deduction Classification=====>		844	31-DEC-25	Deduction Amount	18725	18715
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>		845	31-DEC-25	Deduction Amount	18725	18715
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 6<=====Deduction Classification=====>		850	31-DEC-25	Deduction Amount	9725	9720
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 01 4<=====Deduction Classification=====>		138	05-DEC-25	Deduction Amount	136825	105560
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	31265
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	481407
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 02 5<=====Deduction Classification=====>		139	05-DEC-25	Deduction Amount	366300	365070
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	481407
2235 - 02 - 102 - 60 - 50 - 07 2<=====Deduction Classification=====>		60	03-DEC-25	Deduction Amount	36648	36618
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	481407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1136 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 07 3<=====Deduction Classification=====>		61	03-DEC-25	Deduction Amount	54432	54402
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	481407
2235 - 02 - 102 - 60 - 50 - 07 1<=====Deduction Classification=====>		59	03-DEC-25	Deduction Amount	13519	13514
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	481407
48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 67 - 60 - 72 12<=====Deduction Classification=====>		110	05-DEC-25	Deduction Amount	78999	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 38<=====Deduction Classification=====>		329	17-DEC-25	Deduction Amount	1065	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 14<=====Deduction Classification=====>		111	05-DEC-25	Deduction Amount	97848	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 77 16<=====Deduction Classification=====>		114	05-DEC-25	Deduction Amount	530	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 103 - 60 - 00 - 66 8<=====Deduction Classification=====>		108	05-DEC-25	Deduction Amount	9920	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 103 - 60 - 00 - 66 26<=====Deduction Classification=====>		198	12-DEC-25	Deduction Amount	5677	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 103 - 60 - 00 - 66 31<=====Deduction Classification=====>		200	12-DEC-25	Deduction Amount	10700	
					NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 103 - 60 - 00 - 67 24<=====Deduction Classification=====>		197	12-DEC-25	Deduction Amount	30987	
					NET DED:-	
					DDO CODE:-	481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1137 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 67 10 <====Deduction Classification====>	109	05-DEC-25	Deduction Amount	15200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 5 <====Deduction Classification====>	33	03-DEC-25	Deduction Amount	7222	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 1 <====Deduction Classification====>	31	03-DEC-25	Deduction Amount	12585	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 3 <====Deduction Classification====>	32	03-DEC-25	Deduction Amount	3027	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 47 <====Deduction Classification====>	334	17-DEC-25	Deduction Amount	78800	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 45 <====Deduction Classification====>	333	17-DEC-25	Deduction Amount	15200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 43 <====Deduction Classification====>	332	17-DEC-25	Deduction Amount	990	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 28 <====Deduction Classification====>	199	12-DEC-25	Deduction Amount	9561	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 40 <====Deduction Classification====>	330	17-DEC-25	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		481601
4235 - 02 - 103 - 60 - 62 - 72 1 <====Deduction Classification====>	338	17-DEC-25	Deduction Amount	22054	NET DED:-	
				DDO CODE:-		481601
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 67 - 60 - 71 15 <====Deduction Classification====>	111	05-DEC-25	Deduction Amount	880631	NET DED:-	
				DDO CODE:-		481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1138 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 39 <====Deduction Classification====>	329	17-DEC-25	Deduction Amount	9581	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 13 <====Deduction Classification====>	110	05-DEC-25	Deduction Amount	710995	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 17 <====Deduction Classification====>	114	05-DEC-25	Deduction Amount	4770	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 52 <====Deduction Classification====>	339	17-DEC-25	Deduction Amount	733559	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 33 <====Deduction Classification====>	324	17-DEC-25	Deduction Amount	866	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 50 <====Deduction Classification====>	336	17-DEC-25	Deduction Amount	9619	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 42 <====Deduction Classification====>	331	17-DEC-25	Deduction Amount	378501	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 49 <====Deduction Classification====>	335	17-DEC-25	Deduction Amount	898	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 62 59 <====Deduction Classification====>	547	21-DEC-25	Deduction Amount	55973	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 4 <====Deduction Classification====>	32	03-DEC-25	Deduction Amount	27243	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 6 <====Deduction Classification====>	33	03-DEC-25	Deduction Amount	65000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 11 <====Deduction Classification====>	109	05-DEC-25	Deduction Amount	136800	NET DED:-	
				DDO CODE:-		481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1139 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 63 30 <====Deduction Classification====>	200	12-DEC-25		96300	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 25 <====Deduction Classification====>	197	12-DEC-25		278881	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 44 <====Deduction Classification====>	332	17-DEC-25		8908	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 46 <====Deduction Classification====>	333	17-DEC-25		136800	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 48 <====Deduction Classification====>	334	17-DEC-25		709200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 2 <====Deduction Classification====>	31	03-DEC-25		113268	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 64 41 <====Deduction Classification====>	330	17-DEC-25		43200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 64 29 <====Deduction Classification====>	199	12-DEC-25		86052	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 65 27 <====Deduction Classification====>	198	12-DEC-25		51089	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 65 9 <====Deduction Classification====>	108	05-DEC-25		89280	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 22 <====Deduction Classification====>	195	12-DEC-25		113900	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 23 <====Deduction Classification====>	196	12-DEC-25		143000	NET DED:-	
				DDO CODE:-		481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1140 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 61 32 <====Deduction Classification====>	323	17-DEC-25	Deduction Amount	5450	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 34 <====Deduction Classification====>	325	17-DEC-25	Deduction Amount	117000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 35 <====Deduction Classification====>	326	17-DEC-25	Deduction Amount	126000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 2 <====Deduction Classification====>	148	24-SEP-25	Deduction Amount	158000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 37 <====Deduction Classification====>	328	17-DEC-25	Deduction Amount	36000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 21 <====Deduction Classification====>	194	12-DEC-25	Deduction Amount	168752	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 20 <====Deduction Classification====>	193	12-DEC-25	Deduction Amount	142504	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 19 <====Deduction Classification====>	192	12-DEC-25	Deduction Amount	98504	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 18 <====Deduction Classification====>	191	12-DEC-25	Deduction Amount	112000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 36 <====Deduction Classification====>	327	17-DEC-25	Deduction Amount	75000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 51 <====Deduction Classification====>	337	17-DEC-25	Deduction Amount	129000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 53 <====Deduction Classification====>	505	19-DEC-25	Deduction Amount	151919	NET DED:-	
				DDO CODE:-		481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1141 of 1149

Run Date:- 23 JAN 2026

48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	54	506	19-DEC-25	147320	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	55	507	19-DEC-25	154353	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	56	508	19-DEC-25	149587	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	57	509	19-DEC-25	147589	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	58	510	19-DEC-25	146933	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	3	149	24-SEP-25	152256	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	4	150	24-SEP-25	98504	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	5	151	24-SEP-25	131504	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	1	147	24-SEP-25	168752	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 62 <====Deduction Classification====>	7	85	05-DEC-25	300000	NET DED:-	
			Deduction Amount		DDO CODE:-	481601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1142 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01 10 <=====Deduction Classification=====>	2642	16-DEC-25		-340436		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01 4 <=====Deduction Classification=====>	81	01-DEC-25		2698686	2240012	
				NET DED:-	458674	
				DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00	6400					
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	13000					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	321000					
8011 - 00 - 107 - 00 - 00 - 00	1275					
8342 - 00 - 117 - 01 - 02 - 00	111699					
8658 - 00 - 123 - 00 - 00 - 00	120					
2405 - 00 - 001 - 44 - 00 - 01 6 <=====Deduction Classification=====>	2464	16-DEC-25		2660619	2205355	
				NET DED:-	455264	
				DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00	6250					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	13000					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	321000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	108459					
8658 - 00 - 123 - 00 - 00 - 00	120					
2405 - 00 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	1917	13-DEC-25		100500	100450	
				NET DED:-	50	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	50					
2405 - 00 - 001 - 44 - 00 - 02 8 <=====Deduction Classification=====>	2640	16-DEC-25		24514	24499	
				NET DED:-	15	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	15					
2405 - 00 - 001 - 44 - 00 - 02 7 <=====Deduction Classification=====>	2639	16-DEC-25		5193	5188	
				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1143 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 06		1	78	01-DEC-25	104249	104244
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 07		11	2642	16-DEC-25	340436	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		3	80	01-DEC-25	8000	7995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13		9	2641	16-DEC-25	4400	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	4400
0058 - 00 - 200 - 00 - 00 - 00			4400		DDO CODE:-	490001
2405 - 00 - 101 - 86 - 00 - 49		2	79	01-DEC-25	636000	635795
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0030 - 01 - 102 - 00 - 00 - 00			205		DDO CODE:-	490001
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01		4	342	12-DEC-25	952003	828766
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	123237
0028 - 00 - 107 - 00 - 00 - 00			3550		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			59182			
2405 - 00 - 001 - 45 - 00 - 01		1	67	03-DEC-25	-976016	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 01		6	558	16-DEC-25	132682	120632
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	12050
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			15			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1144 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		11440				
2405 - 00 - 001 - 45 - 00 - 02 5	343	12-DEC-25		36000	35980	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 07 2	67	03-DEC-25		976016		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 3	341	12-DEC-25		2448		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	490202	
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 44 - 01 5	589	17-DEC-25		857473	782219	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	75254	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		70044				
2405 - 00 - 101 - 71 - 44 - 02 1	585	17-DEC-25		61000	60850	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00		25				
2405 - 00 - 101 - 71 - 44 - 06 2	586	17-DEC-25		1837		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	490404	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1145 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 44 - 11 4 <=====Deduction Classification=====>	588	17-DEC-25	Deduction Amount	13360	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 3 <=====Deduction Classification=====>	587	17-DEC-25	Deduction Amount	7965	NET DED:-	
				DDO CODE:-	490404	
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 01 1 <=====Deduction Classification=====>	280	13-DEC-25	Deduction Amount	670003	600689	
				NET DED:-	69314	
				DDO CODE:-	490107	
0028 - 00 - 107 - 00 - 00 - 00			2150			
0030 - 02 - 102 - 00 - 00 - 00			60			
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			42304			
2405 - 00 - 101 - 70 - 00 - 01 2 <=====Deduction Classification=====>	281	13-DEC-25	Deduction Amount	445332	406560	
				NET DED:-	38772	
				DDO CODE:-	490107	
0028 - 00 - 107 - 00 - 00 - 00			1950			
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			36642			
2405 - 00 - 101 - 70 - 00 - 02 3 <=====Deduction Classification=====>	282	13-DEC-25	Deduction Amount	46500	46475	
				NET DED:-	25	
				DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00			25			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1146 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01 4	947	13-DEC-25		57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0006 - 00 - 800 - 01 - 00 - 00	260			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 01 3	946	13-DEC-25		957579	873879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83700	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	56130					
2405 - 00 - 101 - 72 - 00 - 02 2	345	05-DEC-25		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 1	344	05-DEC-25		46500	46475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490305	
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 01 3	34	03-DEC-25		-160328		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 4	287	13-DEC-25		1043673	958048	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85625	
0028 - 00 - 107 - 00 - 00 - 00	3525			DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	7300					
8011 - 00 - 107 - 00 - 00 - 00	485					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1147 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				70700		
2405 - 00 - 001 - 49 - 00 - 02 5<=====Deduction Classification=====>				572	16-DEC-25	48000
				Deduction Amount	47975	
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:- 25	
					DDO CODE:- 491303	
2405 - 00 - 001 - 49 - 00 - 07 2<=====Deduction Classification=====>				34	03-DEC-25	160328
				Deduction Amount	NET DED:-	
					DDO CODE:- 491303	
2405 - 00 - 001 - 49 - 00 - 24 1<=====Deduction Classification=====>				33	03-DEC-25	37380
				Deduction Amount	37345	
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:- 35	
					DDO CODE:- 491303	
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 50 - 01 1<=====Deduction Classification=====>				243	06-DEC-25	121787
				Deduction Amount	121242	
0028 - 00 - 107 - 00 - 00 - 00				525	NET DED:- 545	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 491406	
2405 - 00 - 101 - 71 - 50 - 01 2<=====Deduction Classification=====>				244	06-DEC-25	531740
				Deduction Amount	473236	
0028 - 00 - 107 - 00 - 00 - 00				1600	NET DED:- 58504	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 491406	
0070 - 60 - 800 - 03 - 00 - 00				2500		
8009 - 01 - 101 - 00 - 00 - 00				25000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				29204		
2405 - 00 - 101 - 71 - 50 - 02 3<=====Deduction Classification=====>				309	06-DEC-25	127500
				Deduction Amount	127440	
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:- 60	
					DDO CODE:- 491406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1148 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 85 - 00 - 82 19 <=====Deduction Classification=====>	553	21-DEC-25	19298			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 17 <=====Deduction Classification=====>	552	21-DEC-25	62747			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 15 <=====Deduction Classification=====>	551	21-DEC-25	132047			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 13 <=====Deduction Classification=====>	550	21-DEC-25	141697			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 11 <=====Deduction Classification=====>	549	21-DEC-25	1162458			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 9 <=====Deduction Classification=====>	548	21-DEC-25	1214264			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 7 <=====Deduction Classification=====>	540	19-DEC-25	902090			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 5 <=====Deduction Classification=====>	342	17-DEC-25	126000			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 3 <=====Deduction Classification=====>	341	17-DEC-25	6000			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
2405 - 00 - 101 - 85 - 00 - 82 1 <=====Deduction Classification=====>	340	17-DEC-25	189000			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 85 - 00 - 81 18 <=====Deduction Classification=====>	552	21-DEC-25	564720			
		Deduction Amount	NET DED:-			
			DDO CODE:-		491601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month DECEMBER

Page No:- 1149 of 1149

Run Date:- 23 JAN 2026

49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 81 16 <=====Deduction Classification=====>	551	21-DEC-25	Deduction Amount	1188421	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 14 <=====Deduction Classification=====>	550	21-DEC-25	Deduction Amount	1275276	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 12 <=====Deduction Classification=====>	549	21-DEC-25	Deduction Amount	10462121	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 20 <=====Deduction Classification=====>	553	21-DEC-25	Deduction Amount	173678	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 8 <=====Deduction Classification=====>	540	19-DEC-25	Deduction Amount	8118808	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 6 <=====Deduction Classification=====>	342	17-DEC-25	Deduction Amount	1134000	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 4 <=====Deduction Classification=====>	341	17-DEC-25	Deduction Amount	54000	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 2 <=====Deduction Classification=====>	340	17-DEC-25	Deduction Amount	1701000	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 10 <=====Deduction Classification=====>	548	21-DEC-25	Deduction Amount	10928373	NET DED:-	
				DDO CODE:-	491601	