

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

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	34	1500	15-FEB-23	382362	210537			
<====Deduction Classification====> Deduction Amount				NET DED:-	171825			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	22	866	09-FEB-23	3322				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	20	588	06-FEB-23	7134	7129			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	56	3264	28-FEB-23	37108	36953			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 44 - 01	46	2650	23-FEB-23	2434087	1675512			
<====Deduction Classification====> Deduction Amount				NET DED:-	758575			
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		742500						
8011 - 00 - 107 - 00 - 00 - 00		1290						
2401 - 00 - 001 - 01 - 44 - 01	27	1219	14-FEB-23	11432	11427			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	26	1218	14-FEB-23	4158				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 13 37							1503	15-FEB-23	5894	5889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 21							865	09-FEB-23	7800	7795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 103 - 04 - 00 - 79 24							1086	13-FEB-23	278000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 45							2649	23-FEB-23	70000	67795	
<====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 47							2651	23-FEB-23	3208706	2515881	
<====Deduction Classification====>							Deduction Amount		NET DED:-	692825	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							661000				
8011 - 00 - 107 - 00 - 00 - 00							2295				
2401 - 00 - 104 - 01 - 44 - 01 55							3263	28-FEB-23	3691411	3355591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335820	
0028 - 00 - 107 - 00 - 00 - 00							14625		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							455				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							314245				
2401 - 00 - 104 - 01 - 44 - 02 50							3258	28-FEB-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							53	3261	28-FEB-23	60140	60110
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							13	491	03-FEB-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							15	493	03-FEB-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							52	3260	28-FEB-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							51	3259	28-FEB-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							49	3245	28-FEB-23	317000	316655
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								95			
2401 - 00 - 104 - 01 - 44 - 02							48	3244	28-FEB-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							35	1501	15-FEB-23	186000	185935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							54	3262	28-FEB-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							11	489	03-FEB-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							12	490	03-FEB-23	60140	60110
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10001

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 11	14	492	03-FEB-23	3100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13	36	1502	15-FEB-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	15	2652	23-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	8	1505	15-FEB-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	2	589	06-FEB-23	8715	8710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	1	494	03-FEB-23	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	7	1504	15-FEB-23	852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	14	2112	18-FEB-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	11	1508	15-FEB-23	15241	15236	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	10	1507	15-FEB-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	9	1506	15-FEB-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51	3	953	09-FEB-23	30533	30508	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	10001	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2435 - 60 - 800 - 01 - 00 - 82	2	1794	17-FEB-23	250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 103 - 04 - 00 - 78	25	1087	13-FEB-23	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 85	44	2648	23-FEB-23	9500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	1	1793	17-FEB-23	67000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 45 - 01	9	203	10-FEB-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	11	205	10-FEB-23	5195	5190	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	12	206	10-FEB-23	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	13	207	10-FEB-23	3782		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	14	208	10-FEB-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10204	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01							20	297	13-FEB-23	2310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							21	298	13-FEB-23	12101	12096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							24	479	16-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							25	569	17-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							30	655	22-FEB-23	3336310	2854019
<====Deduction Classification====>							Deduction Amount			NET DED:-	482291
0028 - 00 - 107 - 00 - 00 - 00								11650		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								281000			
8011 - 00 - 107 - 00 - 00 - 00								1665			
8342 - 00 - 117 - 01 - 02 - 00								181786			
2401 - 00 - 001 - 01 - 45 - 01							35	776	22-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							36	777	22-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							18	295	13-FEB-23	12101	12096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							8	190	09-FEB-23	94365	85882
<====Deduction Classification====>							Deduction Amount			NET DED:-	8483
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								45			

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7973				
2401 - 00 - 001 - 01 - 45 - 01 31							656	22-FEB-23	26294	26164	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 45 - 01 19							296	13-FEB-23	3542		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 51 16							293	13-FEB-23	1500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 51 38							801	23-FEB-23	2250		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 10							204	10-FEB-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 26							626	20-FEB-23	44400	44395	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 37							800	23-FEB-23	20400	20395	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 34							659	22-FEB-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 33							658	22-FEB-23	47585	47560	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 32							657	22-FEB-23	1735200	1734465	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735
0030 - 02 - 102 - 00 - 00 - 00							735		DDO CODE:-	10204	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							29	654	22-FEB-23	123000	122940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							28	628	20-FEB-23	42000	41995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							27	627	20-FEB-23	33000	32995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14							22	299	13-FEB-23	304002	303862
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14							17	294	13-FEB-23	137508	137488
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14							15	292	13-FEB-23	691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							9	443	15-FEB-23	566496	468357
<====Deduction Classification====>							Deduction Amount			NET DED:-	98139
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								68000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								26774			
2402 - 00 - 001 - 01 - 45 - 13							2	76	02-FEB-23	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 13							1	75	02-FEB-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 13							7	277	11-FEB-23	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 51 3							77	02-FEB-23	29634	29619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		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 41							399	14-FEB-23	589068	535782	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53286	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							50596				
2401 - 00 - 001 - 01 - 46 - 01 4							108	07-FEB-23	31382	31377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 5							109	07-FEB-23	31382	31377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 13							221	09-FEB-23	19500	19495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 3							107	07-FEB-23	29885	29880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 40							398	14-FEB-23	657531	510531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147000	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01							42	519	17-FEB-23	25961	25956
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							2	82	06-FEB-23	12960	12955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							34	363	14-FEB-23	12936	12931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							38	396	14-FEB-23	86000	85955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							37	395	14-FEB-23	1684000	1683275
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							43	574	18-FEB-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							36	365	14-FEB-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							35	364	14-FEB-23	7952	7947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							1	81	06-FEB-23	41218	41213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							39	397	14-FEB-23	944737	858984
<====Deduction Classification====>							Deduction Amount			NET DED:-	85753
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								79178			

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1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 01 - 46 - 01	33	362	14-FEB-23		9088	9083		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2402 - 00 - 001 - 01 - 46 - 01	11	97	06-FEB-23		145914	105459		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	40455		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	10408		
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			45					
2402 - 00 - 001 - 01 - 46 - 01	13	105	07-FEB-23		9548	9543		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2402 - 00 - 001 - 01 - 46 - 01	12	98	06-FEB-23		76586	69744		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	6842		
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	10408		
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6472					
2402 - 00 - 001 - 01 - 46 - 13	15	706	27-FEB-23		3000			
<====Deduction Classification====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	10408	
1 Agriculture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 01 - 44 - 02	22	371	28-FEB-23		1248375	1247845		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	530		
0030 - 02 - 102 - 00 - 00 - 00			530		DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 47 - 01	6	91	10-FEB-23		5633	5628		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10103		

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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							7	92	10-FEB-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							23	372	28-FEB-23	636400	564947
<====Deduction Classification====>							Deduction Amount			NET DED:-	71453
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								26000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								42488			
2401 - 00 - 104 - 01 - 47 - 01							5	90	10-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							24	373	28-FEB-23	923364	827694
<====Deduction Classification====>							Deduction Amount			NET DED:-	95670
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								32500			
8011 - 00 - 107 - 00 - 00 - 00								470			
8342 - 00 - 117 - 01 - 02 - 00								56575			
2401 - 00 - 104 - 01 - 47 - 01							4	89	10-FEB-23	7024	7019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							10	374	28-FEB-23	70196	63987
<====Deduction Classification====>							Deduction Amount			NET DED:-	6209
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5869			

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1 Agriculture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 48 - 01	28	1140	23-FEB-23	16452	16447			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	27	1139	23-FEB-23	14298	14293			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	36	1364	28-FEB-23	3828				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	37	1365	28-FEB-23	23897	23892			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	18	588	14-FEB-23	30554	27878			
<====Deduction Classification====> Deduction Amount				NET DED:-	2676			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2506						
2401 - 00 - 001 - 01 - 48 - 01	20	590	14-FEB-23	474052	427947			
<====Deduction Classification====> Deduction Amount				NET DED:-	46105			
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		19310						
2401 - 00 - 104 - 01 - 44 - 02	3	352	09-FEB-23	12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	34	1352	28-FEB-23	189565	189465			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	19	589	14-FEB-23	73060	72910			
<====Deduction Classification====> Deduction Amount				NET DED:-	150			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		25						

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							24	767	17-FEB-23	3333450	3332015
<====Deduction Classification====>							Deduction Amount			NET DED:-	1435
0030 - 02 - 102 - 00 - 00 - 00								1435		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							17	587	14-FEB-23	30554	27878
<====Deduction Classification====>							Deduction Amount			NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2506			
2401 - 00 - 104 - 01 - 48 - 01							21	592	14-FEB-23	3758464	3326923
<====Deduction Classification====>							Deduction Amount			NET DED:-	431541
0028 - 00 - 107 - 00 - 00 - 00								13775		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								410			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								154500			
8011 - 00 - 107 - 00 - 00 - 00								2245			
8342 - 00 - 117 - 01 - 02 - 00								256761			
2401 - 00 - 105 - 62 - 48 - 14							4	353	09-FEB-23	9513	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							5	354	09-FEB-23	12789	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							6	355	09-FEB-23	52065	52020
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							9	1367	28-FEB-23	11112	11107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							1	523	14-FEB-23	665244	610429
<====Deduction Classification====>							Deduction Amount			NET DED:-	54815
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00								60			

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1 Agriculture						
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	20000				
	8011 - 00 - 107 - 00 - 00 - 00	420				
	8342 - 00 - 117 - 01 - 02 - 00	31235				
2402 - 00 - 001 - 01 - 48 - 01	3	984	22-FEB-23	2201		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 01	9	482	24-FEB-23	2907978	2574633	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	333345
				DDO CODE:-	11313	
	8342 - 00 - 117 - 01 - 02 - 00	183215				
	8011 - 00 - 107 - 00 - 00 - 00	1485				
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	8009 - 01 - 101 - 00 - 00 - 00	133000				
	0028 - 00 - 107 - 00 - 00 - 00	10325				
	0030 - 02 - 102 - 00 - 00 - 00	320				
2401 - 00 - 001 - 01 - 49 - 11	6	426	22-FEB-23	2000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 11	7	427	22-FEB-23	2000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11313
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 11	10	514	27-FEB-23	2000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11313
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	1	167	11-FEB-23	1624200	1623505	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	695
				DDO CODE:-	11313	
	0030 - 02 - 102 - 00 - 00 - 00	695				

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							2	220	15-FEB-23	28500	28485
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										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							11	219	17-FEB-23	431390	361125
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								240		NET DED:-	70265
0070 - 60 - 800 - 03 - 00 - 00								2000		DDO CODE:-	11412
8009 - 01 - 101 - 00 - 00 - 00								67000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2401 - 00 - 001 - 01 - 50 - 01							9	207	17-FEB-23	1439462	1309876
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								121891		NET DED:-	129586
8011 - 00 - 107 - 00 - 00 - 00								695		DDO CODE:-	11412
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								5825			
0030 - 02 - 102 - 00 - 00 - 00								175			
2401 - 00 - 001 - 01 - 50 - 01							8	206	17-FEB-23	7000	6995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							10	213	17-FEB-23	55500	55470
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
										DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							7	203	17-FEB-23	1937300	1936455
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								845		NET DED:-	845
										DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							13	291	27-FEB-23	149885	149805
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								80		NET DED:-	80
										DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 02	1	16	02-FEB-23	55500	55470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	6	684	06-FEB-23	4601		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	25	1192	13-FEB-23	47854	47849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	8	686	06-FEB-23	2681		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	21	908	09-FEB-23	6538	6533	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	22	909	09-FEB-23	11514	11509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	51	2772	24-FEB-23	5132452	4219175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	913277	
0028 - 00 - 107 - 00 - 00 - 00		15250		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		618500				
8011 - 00 - 107 - 00 - 00 - 00		3165				
8342 - 00 - 117 - 01 - 02 - 00		201902				
8658 - 00 - 112 - 00 - 00 - 00		60000				
8658 - 00 - 123 - 00 - 00 - 00		120				

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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	
2403 - 00 - 001 - 60 - 44 - 01		11	689	06-FEB-23		44446		44441	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		9	687	06-FEB-23		5593		5588	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		15	777	07-FEB-23		12343		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				12343		NET DED:-		12343	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		17	780	07-FEB-23		22660		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				22660		NET DED:-		22660	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		23	910	09-FEB-23		5382			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		58	3396	28-FEB-23		149580		149460	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				120		NET DED:-		120	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		10	688	06-FEB-23		26910		26905	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		19	906	09-FEB-23		149580		149460	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				120		NET DED:-		120	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		20	907	09-FEB-23		5382			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		4	331	02-FEB-23		3999			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		5	332	02-FEB-23		26700		26695	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		48	2494	22-FEB-23		26910			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13 57							3395	28-FEB-23	26910	26905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 56							3394	28-FEB-23	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 40							2351	22-FEB-23	5104	5099	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 35							2346	22-FEB-23	13696	13691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 52							2773	24-FEB-23	6309593	5163950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1145643	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							988500				
8011 - 00 - 107 - 00 - 00 - 00							3975				
8342 - 00 - 117 - 01 - 02 - 00							70428				
8658 - 00 - 112 - 00 - 00 - 00							45215				
2403 - 00 - 101 - 61 - 44 - 01 7							685	06-FEB-23	16640	16635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 61							3399	28-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 28							1667	16-FEB-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 29							1668	16-FEB-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 02	30	2337	22-FEB-23			753525	752125	
<====Deduction Classification====> Deduction Amount							NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00		1175				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	27	1666	16-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	26	1665	16-FEB-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13	59	3397	28-FEB-23			1110		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13	41	2352	22-FEB-23			10735	10730	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13	62	3400	28-FEB-23			74999	74994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13	36	2347	22-FEB-23			1179		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50	14	770	07-FEB-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	53	2887	24-FEB-23			240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00		240				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	47	2493	22-FEB-23			21584	21579	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	49	2770	24-FEB-23			89999	89994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	

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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					
2403 - 00 - 101 - 61 - 44 - 50	12	690	06-FEB-23	18092	18087				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50	42	2353	22-FEB-23	649					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50	46	2492	22-FEB-23	50000	49995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50	38	2349	22-FEB-23	34292	34287				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50	34	2344	22-FEB-23	15100	15095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50	24	1176	13-FEB-23	7410	7405				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	18	905	09-FEB-23	155899	155894				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	13	691	06-FEB-23	21457	21452				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	60	3398	28-FEB-23	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	3	330	02-FEB-23	1800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	37	2348	22-FEB-23	13500	13495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	16	779	07-FEB-23	650	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	650			
0702 - 80 - 800 - 00 - 00 - 00			650	DDO CODE:-	20001				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 102 - 63 - 44 - 13 39							2350	22-FEB-23	8992	8987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 90 1							50	01-FEB-23	156000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 105 - 70 - 44 - 81 50							2771	24-FEB-23	900000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 43							2354	22-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 33							2341	22-FEB-23	11200	11195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 31							2338	22-FEB-23	197285	197280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 44							2355	22-FEB-23	3800	3680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0406 - 01 - 800 - 03 - 00 - 00							120		DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 45							2356	22-FEB-23	97515	97510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 109 - 08 - 00 - 82 32							2340	22-FEB-23	35742	35737	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 113 - 08 - 00 - 84 54							2916	24-FEB-23	83000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 00 - 85 2							3119	27-FEB-23	14247585		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 00 - 85 1							1191	13-FEB-23	15000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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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
2404 - 00 - 102 - 07 - 00 - 85			3	3120	27-FEB-23	752415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01			6	2790	24-FEB-23	144000	143955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01			7	2791	24-FEB-23	1726742	1321003
<====Deduction Classification====>			Deduction Amount			NET DED:-	405739
0028 - 00 - 107 - 00 - 00 - 00				4475		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
7610 - 00 - 202 - 62 - 00 - 00				13833			
8009 - 01 - 101 - 00 - 00 - 00				279100			
8011 - 00 - 107 - 00 - 00 - 00				1050			
8342 - 00 - 117 - 01 - 02 - 00				74961			
8658 - 00 - 112 - 00 - 00 - 00				25000			
2405 - 00 - 001 - 60 - 00 - 01			9	2793	24-FEB-23	3526	3401
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01			12	3382	28-FEB-23	6063	5983
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0028 - 00 - 107 - 00 - 00 - 00				75		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00				5			
2405 - 00 - 001 - 60 - 00 - 01			3	480	03-FEB-23	8619	8614
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02			5	2789	24-FEB-23	34000	33865
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00				10			
2405 - 00 - 001 - 60 - 00 - 02			8	2792	24-FEB-23	81340	81295
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	20007

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 60 - 00 - 13	4	1688	16-FEB-23	2661		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	10	2794	24-FEB-23	1131		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	11	2795	24-FEB-23	923		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	2	479	03-FEB-23	8827	8822	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	1	478	03-FEB-23	4638		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 09 - 00 - 82	2	202	02-FEB-23	10108000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 102 - 09 - 00 - 83	55	2917	24-FEB-23	762000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	3	370	14-FEB-23	2043702	1858759	
<====Deduction Classification====> Deduction Amount				NET DED:-	184943	
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							174283				
2403 - 00 - 101 - 61 - 45 - 01 1							25	01-FEB-23	22313	22308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 2							369	14-FEB-23	2859597	2296312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	563285	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							552600				
8011 - 00 - 107 - 00 - 00 - 00							1230				
2403 - 00 - 101 - 61 - 45 - 02 5							372	14-FEB-23	371000	370745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							105				
2403 - 00 - 101 - 61 - 45 - 02 4							371	14-FEB-23	27714	27584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 45 - 02 7							924	28-FEB-23	158504	158424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 6							373	14-FEB-23	178475	178390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01 3							648	22-FEB-23	4619		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01 4							672	22-FEB-23	108625	108575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 45 - 01 2							647	22-FEB-23	880534	677924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202610	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							157600				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40630				
2405 - 00 - 001 - 60 - 45 - 02 1							249	10-FEB-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 5							752	22-FEB-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 46 - 01 5							401	14-FEB-23	1101324	943329	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157995	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							420				
2403 - 00 - 101 - 61 - 44 - 50 13							715	27-FEB-23	60000	59995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 75 2							350	13-FEB-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 76	3	393	14-FEB-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	12	677	27-FEB-23			2982		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01	10	675	27-FEB-23			2982		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01	4	400	14-FEB-23			1991290	1815274	
<====Deduction Classification====> Deduction Amount							NET DED:-	176016
0028 - 00 - 107 - 00 - 00 - 00			8250			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			165041					
2403 - 00 - 101 - 61 - 46 - 01	11	676	27-FEB-23			2982		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01	9	674	27-FEB-23			8236		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	7	403	14-FEB-23			568500	567380	
<====Deduction Classification====> Deduction Amount							NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			220					
2403 - 00 - 101 - 61 - 46 - 02	6	402	14-FEB-23			259675	259545	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	8	535	17-FEB-23			141205	141135	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 105 - 70 - 44 - 81	14	716	27-FEB-23			2012425	2012420	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 44 - 81	1	338	13-FEB-23			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01	4	193	09-FEB-23			587506	531770	
<====Deduction Classification====> Deduction Amount							NET DED:-	55736
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			37226					
2405 - 00 - 101 - 62 - 00 - 01	2	114	07-FEB-23			994		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	10	651	24-FEB-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	3	115	07-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	1	113	07-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02	9	555	17-FEB-23			48670	48645	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	6	195	09-FEB-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	5	194	09-FEB-23			77800	77760	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 13 11							664	27-FEB-23	7310	7305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 8							373	14-FEB-23	13695	13690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 7							372	14-FEB-23	4792		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 12							665	27-FEB-23	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 47 - 01 8							382	28-FEB-23	654278	585253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69025	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							34500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							31585				
2403 - 00 - 001 - 60 - 47 - 01 2							181	18-FEB-23	2698		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 1							180	18-FEB-23	34500	34495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 3							377	28-FEB-23	3082843	2701681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	381162	
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	20102	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							196500				
8011 - 00 - 107 - 00 - 00 - 00							1565				
8342 - 00 - 117 - 01 - 02 - 00							167822				
2403 - 00 - 101 - 61 - 47 - 02 4							378	28-FEB-23	203000	202885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5							379	28-FEB-23	137500	137155	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 6							380	28-FEB-23	509625	509370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							255		NET DED:-	255	
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7							381	28-FEB-23	29844	29714	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 4							227	27-FEB-23	515186	463009	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1900		NET DED:-	52177	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20108	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30447				
2405 - 00 - 101 - 61 - 00 - 02 1							32	01-FEB-23	13950	13945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 61 - 00 - 02	3	226	27-FEB-23	126475	126410	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	5	448	28-FEB-23	26940	26935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	2	219	27-FEB-23	6418	6413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13	33	1111	23-FEB-23	2055	20304	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	4	320	07-FEB-23	81600	81595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	5	356	09-FEB-23	114798	114748	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 75	35	1137	23-FEB-23	16422	16417	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 75	34	1136	23-FEB-23	13566	13561	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	30	1108	23-FEB-23	5582274	4823153	
<====Deduction Classification====> Deduction Amount				NET DED:-	759121	
0028 - 00 - 107 - 00 - 00 - 00		18325		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		580				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		432600				

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							297931				
2403 - 00 - 101 - 61 - 48 - 01 27							1035	22-FEB-23	40896	40891	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 36							1138	23-FEB-23	29678	29673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 29							983	22-FEB-23	28481	28476	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 6							365	09-FEB-23	5680	5675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 32							1110	23-FEB-23	192180	192175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 28							982	22-FEB-23	7588	7583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 10							758	17-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 11							842	18-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 12							843	18-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 13							844	18-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 101 - 61 - 48 - 02			14	845	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			15	846	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			17	848	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			18	849	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			20	851	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			21	852	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			22	853	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			23	854	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			24	855	18-FEB-23	635500		634340	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1160		
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-		20304	
0030 - 02 - 102 - 00 - 00 - 00					260				
2403 - 00 - 101 - 61 - 48 - 02			25	859	18-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02			26	864	20-FEB-23	9725		9720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20304	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	16	847	18-FEB-23			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	19	850	18-FEB-23			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	31	1109	23-FEB-23			1650		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01	37	1289	27-FEB-23			1353138	1224231	
<====Deduction Classification====> Deduction Amount							NET DED:-	128907
0028 - 00 - 107 - 00 - 00 - 00		5200				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		96892						
2403 - 00 - 102 - 67 - 00 - 02	41	1293	27-FEB-23			42470	42450	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	38	1290	27-FEB-23			57848	57588	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10						
2403 - 00 - 102 - 67 - 00 - 02	39	1291	27-FEB-23			148000	147650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		50						
2403 - 00 - 102 - 67 - 00 - 02	40	1292	27-FEB-23			55450	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	1	137	03-FEB-23			2600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 13	2	138	03-FEB-23			8700	8695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20305	
2403 - 00 - 105 - 70 - 44 - 81	3	319	07-FEB-23			4913590	4913585	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 44 - 92	9	385	10-FEB-23			18060	18055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20305	
2403 - 00 - 107 - 73 - 44 - 92	8	384	10-FEB-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20305	
2403 - 00 - 107 - 73 - 44 - 92	7	383	10-FEB-23			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	11	1224	24-FEB-23			4835		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	1	147	03-FEB-23			2262		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	9	1141	23-FEB-23			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	10	1142	23-FEB-23			903		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	7	554	14-FEB-23			1689		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	6	539	14-FEB-23			475144	434041	
<====Deduction Classification====> Deduction Amount							NET DED:-	41103
0028 - 00 - 107 - 00 - 00 - 00			1575			DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		27148				
2405 - 00 - 101 - 63 - 00 - 01	2	148	03-FEB-23	2415		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 11	5	368	09-FEB-23	6000	5995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 63 - 00 - 11	4	367	09-FEB-23	5000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 11	3	366	09-FEB-23	11000	10995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 63 - 00 - 13	8	1096	23-FEB-23	3600		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20309	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 45 - 01	13	421	22-FEB-23	1863335	1698748	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	164587	
				DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		215				
0028 - 00 - 107 - 00 - 00 - 00		6750				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		985				
8342 - 00 - 117 - 01 - 02 - 00		155637				

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2 Animal Husbandry and Veterinary Services							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 49 - 01	12	420	22-FEB-23			366682	334673	
<====Deduction Classification====> Deduction Amount							NET DED:-	32009
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00		1650						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		30099						
2403 - 00 - 101 - 61 - 45 - 01	11	419	22-FEB-23			740651	562826	
<====Deduction Classification====> Deduction Amount							NET DED:-	177825
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		175000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		390						
2403 - 00 - 101 - 61 - 45 - 02	14	509	27-FEB-23			17546	17536	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02	16	511	27-FEB-23			105555	105500	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02	17	549	27-FEB-23			223050	222940	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02	18	550	27-FEB-23			281000	280905	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02	15	510	27-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01	10	418	22-FEB-23			2008900	1696615	
<====Deduction Classification====> Deduction Amount							NET DED:-	312285
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		306500						
8011 - 00 - 107 - 00 - 00 - 00		660						

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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	158	11-FEB-23	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	8	157	11-FEB-23	20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	7	156	11-FEB-23	66000	65965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	6	155	11-FEB-23	66000	65965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	5	154	11-FEB-23	66000	65965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	4	153	11-FEB-23	5900	5900	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	3	152	11-FEB-23	66000	65965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	2	112	10-FEB-23	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	1	111	10-FEB-23	7705	7700	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	6	15	02-FEB-23	710	710	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 50 - 01	27	290	27-FEB-23			2840		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	11	9	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	10	8	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	12	63	07-FEB-23			2618		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	26	289	27-FEB-23			13380	13375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	4	13	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	5	14	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	3	12	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	2	11	02-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01	14	106	11-FEB-23			1113966	876866	
<====Deduction Classification====> Deduction Amount							NET DED:-	237100
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00					2600			
8009 - 01 - 101 - 00 - 00 - 00					233000			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8011 - 00 - 107 - 00 - 00 - 00					435			

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2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross		Net		
	Number	Number	Date	Amount		Amount		
2403 - 00 - 001 - 60 - 50 - 01	1	10	02-FEB-23	710				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 001 - 60 - 50 - 11	18	153	15-FEB-23	2500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 001 - 60 - 50 - 11	19	154	15-FEB-23	2250				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 001 - 60 - 50 - 11	17	152	15-FEB-23	2500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 001 - 60 - 50 - 13	29	350	28-FEB-23	1500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 001 - 60 - 50 - 14	23	243	18-FEB-23	89294		89269		
<====Deduction Classification====> Deduction Amount								
				NET DED:-		25		
				DDO CODE:-		21414		
0030 - 02 - 102 - 00 - 00 - 00				25				
2403 - 00 - 001 - 60 - 50 - 14	22	242	18-FEB-23	21320				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		21414		
2403 - 00 - 101 - 61 - 50 - 01	25	247	20-FEB-23	44446		44441		
<====Deduction Classification====> Deduction Amount								
				NET DED:-		5		
				DDO CODE:-		21414		
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 50 - 01	15	107	11-FEB-23	28424		25974		
<====Deduction Classification====> Deduction Amount								
				NET DED:-		2450		
				DDO CODE:-		21414		
0030 - 02 - 102 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				125				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2305				
2403 - 00 - 101 - 61 - 50 - 01	30	396	28-FEB-23	2705514		2467773		
<====Deduction Classification====> Deduction Amount								
				NET DED:-		237741		
				DDO CODE:-		21414		
0030 - 02 - 102 - 00 - 00 - 00				395				
0028 - 00 - 107 - 00 - 00 - 00				11200				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							223501				
2403 - 00 - 101 - 61 - 50 - 02							16	111	13-FEB-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02							28	299	27-FEB-23	138880	138810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02							9	19	02-FEB-23	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02							7	17	02-FEB-23	5360	5355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02							13	95	10-FEB-23	138880	138810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02							8	18	02-FEB-23	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13							24	244	18-FEB-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414
2403 - 00 - 107 - 73 - 44 - 92							21	156	15-FEB-23	78000	77995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414
2403 - 00 - 107 - 73 - 44 - 92							20	155	15-FEB-23	82000	81995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21414

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 01	14	997	10-FEB-23	9146	9141			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	18	1716	16-FEB-23	57257	57252			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	11	672	06-FEB-23	6580	6575			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	1	19	01-FEB-23	36352	36347			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	19	1884	17-FEB-23	37296	37291			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	6	667	06-FEB-23	710				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	8	669	06-FEB-23	1386				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	7	668	06-FEB-23	994				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	5	666	06-FEB-23	2310				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	4	665	06-FEB-23	4799				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	31	3282	28-FEB-23	8932	8927			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	30	3281	28-FEB-23	1420				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30001			

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	29	3280	28-FEB-23			25872	25867	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	28	3220	28-FEB-23			23016	23011	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	15	1091	13-FEB-23			16507061	13551177	
<====Deduction Classification====> Deduction Amount							NET DED:-	2955884
0028 - 00 - 107 - 00 - 00 - 00			53500			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			1610					
0070 - 60 - 800 - 03 - 00 - 00			40000					
0216 - 01 - 106 - 02 - 00 - 00			4100					
8009 - 01 - 101 - 00 - 00 - 00			1899500					
8011 - 00 - 107 - 00 - 00 - 00			9690					
8342 - 00 - 117 - 01 - 02 - 00			897636					
8658 - 00 - 112 - 00 - 00 - 00			49848					
2059 - 80 - 001 - 61 - 44 - 01	16	1246	14-FEB-23			7229	7224	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	17	1445	15-FEB-23			3065		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	13	996	10-FEB-23			180684	180679	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	25	2976	27-FEB-23			412500	412340	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	12	748	07-FEB-23			97450	97405	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	22	2363	22-FEB-23			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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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 23 <====Deduction Classification====>							2364	22-FEB-23	781		
									NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 26 <====Deduction Classification====>							3008	27-FEB-23	19188	19183	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 27 <====Deduction Classification====>							3009	27-FEB-23	17784	17779	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 9 <====Deduction Classification====>							670	06-FEB-23	184740	184585	
									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 20 <====Deduction Classification====>							2266	20-FEB-23	26940	26935	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 10 <====Deduction Classification====>							671	06-FEB-23	3250		
									NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>							2267	20-FEB-23	184740	184585	
									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 1 <====Deduction Classification====>							673	06-FEB-23	5500	5495	
									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 8 <====Deduction Classification====>							624	22-FEB-23	965753	808691	
									NET DED:-	157062	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							60302				
2059 - 80 - 001 - 61 - 46 - 01 7							623	22-FEB-23	1004389	916619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87770	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							78715				
2059 - 80 - 001 - 61 - 46 - 13 5							8	01-FEB-23	7950	7945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 6							9	01-FEB-23	6500	6495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 4							13	01-FEB-23	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 3							12	01-FEB-23	6100	6095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 2							11	01-FEB-23	5999	5994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 1							10	01-FEB-23	5500	5495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 01 - 053 - 60 - 74 - 02	1	228	27-FEB-23	149225	149175	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	2	229	27-FEB-23	755215	628972	
<====Deduction Classification====> Deduction Amount				NET DED:-	126243	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		51083				
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	3	370	09-FEB-23	2272	2222	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	198	04-FEB-23	5130	5125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	4	393	11-FEB-23	2876598	2618032	
<====Deduction Classification====> Deduction Amount				NET DED:-	258566	
0028 - 00 - 107 - 00 - 00 - 00		12575		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		425				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		241841				
2059 - 80 - 001 - 61 - 48 - 01	5	394	11-FEB-23	1052032	753802	
<====Deduction Classification====> Deduction Amount				NET DED:-	298230	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		290500				
8011 - 00 - 107 - 00 - 00 - 00		570				
2059 - 80 - 001 - 61 - 48 - 01	1	197	04-FEB-23	22793	22788	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	12	1343	28-FEB-23	9239	9234	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	9	1150	24-FEB-23	6017	6012	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	10	1341	28-FEB-23	9699	9694	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	11	1342	28-FEB-23	3894		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	6	808	18-FEB-23	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	8	1149	24-FEB-23	275		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	7	1148	24-FEB-23	3151		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	

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4 Co-operation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 44 - 01	15	2296	20-FEB-23	5052326	3575502			
<====Deduction Classification====> Deduction Amount				NET DED:-	1476824			
0028 - 00 - 107 - 00 - 00 - 00		10300		DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		13500						
0216 - 01 - 106 - 02 - 00 - 00		2250						
8009 - 01 - 101 - 00 - 00 - 00		1344500						
8011 - 00 - 107 - 00 - 00 - 00		3270						
8342 - 00 - 117 - 01 - 02 - 00		102739						
2425 - 00 - 001 - 00 - 44 - 01	25	3025	27-FEB-23	150000	149995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	9	1865	17-FEB-23	130549	130544			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	10	1866	17-FEB-23	1000000	999995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	11	2292	20-FEB-23	63000	62955			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	12	2293	20-FEB-23	218800	217085			
<====Deduction Classification====> Deduction Amount				NET DED:-	1715			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2425 - 00 - 001 - 00 - 44 - 02	17	2298	20-FEB-23	9380	9375			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 02	13	2294	20-FEB-23	8736	8731			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 02	14	2295	20-FEB-23	108976	108916			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	40001			

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 16							2297	20-FEB-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 18							2299	20-FEB-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 23							2304	20-FEB-23	12500	12495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 19							2300	20-FEB-23	12200	12195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 20							2301	20-FEB-23	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 21							2302	20-FEB-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 22							2303	20-FEB-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 1							1173	13-FEB-23	5450	5445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 24							2876	24-FEB-23	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 8							1864	17-FEB-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 7							1863	17-FEB-23	10010	10005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 6							1862	17-FEB-23	11006		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 5							1861	17-FEB-23	5238	5233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4							1860	17-FEB-23	2335		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 3							1859	17-FEB-23	1796		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2							1858	17-FEB-23	7633	7628	
<====Deduction Classification====>							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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 01 10							477	16-FEB-23	342852	253522	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89330	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							15785				
2425 - 00 - 001 - 00 - 45 - 01 1							83	03-FEB-23	6721	6716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 8							475	16-FEB-23	839818	760759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79059	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		49499				
2425 - 00 - 001 - 00 - 45 - 01 5	291	13-FEB-23		41728	41723	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 4	290	13-FEB-23		17060	17055	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 9	476	16-FEB-23		19500	19490	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 7	388	14-FEB-23		72100	72055	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 2	94	03-FEB-23		17270	17265	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 6	364	14-FEB-23		46476	46471	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 3	255	11-FEB-23		920	0	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	920	
0801 - 01 - 800 - 01 - 00 - 00		920		DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 02 7	476	16-FEB-23		77225	77195	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	40405	

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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 - 44 - 02 23							722	28-FEB-23	77225	77195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 9							478	16-FEB-23	25732	25727	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 8							477	16-FEB-23	28650	28645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 3							472	16-FEB-23	298296	271663	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26633	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25488				
2425 - 00 - 001 - 00 - 46 - 01 5							474	16-FEB-23	406096	301491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104605	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							101900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 16							485	16-FEB-23	5091	5086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 22							721	28-FEB-23	77225	77195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 14							483	16-FEB-23	5900	5895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 15							484	16-FEB-23	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	

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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 - 11 21							720	28-FEB-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 12							481	16-FEB-23	6550	6545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 13							482	16-FEB-23	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 11							480	16-FEB-23	6450	6445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 10							479	16-FEB-23	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 20							719	28-FEB-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 18							487	16-FEB-23	3500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3500	
0801 - 01 - 800 - 01 - 00 - 00							3500		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 17							486	16-FEB-23	26242	26237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 2							388	14-FEB-23	26910	26900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 4							473	16-FEB-23	316540	287639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28901	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							27336				

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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 - 52 - 01 6							475	16-FEB-23	458650	374560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84090	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							270				
2425 - 00 - 001 - 00 - 52 - 13 1							387	14-FEB-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13 19							518	17-FEB-23	4501	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4501	
0801 - 01 - 800 - 01 - 00 - 00							4501		DDO CODE:-	40405	
4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 47 - 01 2							411	28-FEB-23	642712	496387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146325	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							28140				
2425 - 00 - 001 - 00 - 55 - 01 1							410	28-FEB-23	104365	94701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9664	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4194				

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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	8	460	13-FEB-23	1251404	940753			
<====Deduction Classification====> Deduction Amount					NET DED:-		310651	
0028 - 00 - 107 - 00 - 00 - 00		3525			DDO CODE:-		40304	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		254000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		49836						
2425 - 00 - 001 - 00 - 48 - 01	7	439	13-FEB-23	18583	18578			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 01	6	438	13-FEB-23	5091	5086			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 01	3	304	06-FEB-23	2500				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 02	10	462	13-FEB-23	62225	62200			
<====Deduction Classification====> Deduction Amount					NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 02	11	540	14-FEB-23	9380	9375			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 13	4	314	06-FEB-23	3170	0			
<====Deduction Classification====> Deduction Amount					NET DED:-		3170	
0058 - 00 - 200 - 00 - 00 - 00		3170			DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 13	2	303	06-FEB-23	1000				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		40304	
2425 - 00 - 001 - 00 - 48 - 13	1	289	06-FEB-23	5900	5895			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		40304	

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4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 13 12							1301	28-FEB-23	6088	6083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01 9							461	13-FEB-23	699886	590317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109569	
0028 - 00 - 107 - 00 - 00 - 00							2000	DDO CODE:-	40304		
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							28114				
2425 - 00 - 001 - 00 - 57 - 13 5							360	09-FEB-23	26760	26755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 13 14							1303	28-FEB-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 13 13							1302	28-FEB-23	9750	9745	
<====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 - 02 1							265	15-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 02 2							266	15-FEB-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 02 6							283	15-FEB-23	8400	8395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	41306		

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4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 50 - 01 4							268	15-FEB-23	1063041	875589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187452	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							2875				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							66813				
2425 - 00 - 001 - 00 - 50 - 13 7							407	22-FEB-23	9798	9793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 13 5							282	15-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01 11							491	24-FEB-23	24456	24451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01 10							490	24-FEB-23	19337	19332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01 3							267	15-FEB-23	562838	454638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108200	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							79000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26265				
2425 - 00 - 001 - 00 - 51 - 13 9							409	22-FEB-23	8725	8720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 8							408	22-FEB-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41306	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2205 - 00 - 001 - 00 - 44 - 01	60	2386	22-FEB-23	1420				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		50001		
2205 - 00 - 001 - 00 - 44 - 01	41	1371	15-FEB-23	4521888	3609581			
<====Deduction Classification====> Deduction Amount				NET DED:-	912307			
				DDO CODE:-	50001			
0028 - 00 - 107 - 00 - 00 - 00		12225						
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		665500						
8011 - 00 - 107 - 00 - 00 - 00		2790						
8342 - 00 - 117 - 01 - 02 - 00		151584						
8658 - 00 - 112 - 00 - 00 - 00		63328						
2205 - 00 - 001 - 00 - 44 - 01	29	1096	13-FEB-23	11475	11470			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2205 - 00 - 001 - 00 - 44 - 01	27	1069	11-FEB-23	72880	66317			
<====Deduction Classification====> Deduction Amount				NET DED:-	6563			
				DDO CODE:-	50001			
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		6298						
2205 - 00 - 001 - 00 - 44 - 01	74	3391	28-FEB-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	39	1369	15-FEB-23	202664	150339			
<====Deduction Classification====> Deduction Amount				NET DED:-	52325			
				DDO CODE:-	50001			
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		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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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 66 <====Deduction Classification====>							66	2537	22-FEB-23	852	
										NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 62 <====Deduction Classification====>							62	2389	22-FEB-23	1420	
										NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>							36	1366	15-FEB-23	72880	66317
										NET DED:-	6563
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6298			
2205 - 00 - 001 - 00 - 44 - 01 34 <====Deduction Classification====>							34	1101	13-FEB-23	3978	
										NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 73 <====Deduction Classification====>							73	3390	28-FEB-23	19138	19133
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 57 <====Deduction Classification====>							57	2264	20-FEB-23	10900	10895
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 20 <====Deduction Classification====>							20	675	06-FEB-23	5543	5538
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 58 <====Deduction Classification====>							58	2265	20-FEB-23	5600	5595
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 35 <====Deduction Classification====>							35	1132	13-FEB-23	40490	40485
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 33 <====Deduction Classification====>							33	1100	13-FEB-23	11350	11345
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01 37 <====Deduction Classification====>							37	1367	15-FEB-23	1830844	1516836
										NET DED:-	314008
0028 - 00 - 107 - 00 - 00 - 00								5300		DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							250668				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							34386				
8658 - 00 - 112 - 00 - 00 - 00							21024				
2205 - 00 - 102 - 60 - 00 - 01							65	2535	22-FEB-23	852	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							61	2387	22-FEB-23	852	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							54	2260	20-FEB-23	107655	107650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							48	1977	18-FEB-23	12600	9590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							3000				
2205 - 00 - 102 - 60 - 00 - 02							47	1975	18-FEB-23	12600	9590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							3000				
2205 - 00 - 102 - 60 - 00 - 02							46	1973	18-FEB-23	601575	601290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							45	1971	18-FEB-23	847000	846590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							410			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							44	1968	18-FEB-23	404000	402000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2000
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							100				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1500				
2205 - 00 - 102 - 60 - 00 - 02	52	1982	18-FEB-23	79290	79245	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	16	541	04-FEB-23	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	50	1980	18-FEB-23	8736	8731	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	49	1978	18-FEB-23	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	53	1983	18-FEB-23	78624	78579	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	51	1981	18-FEB-23	82460	82415	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	1	145	01-FEB-23	350	0	
<=====Deduction Classification=====> Deduction Amount						
	0215 - 01 - 103 - 00 - 00 - 00	350		NET DED:-	350	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	21	676	06-FEB-23	19882	19877	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	31	1098	13-FEB-23	5000	5000	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5000	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	55	2261	20-FEB-23	8300	8295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	22	677	06-FEB-23	59220	59215	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 102 - 60 - 00 - 13 19		544		04-FEB-23	20343	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 18		543		04-FEB-23	21055	Deduction Amount		21050	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 17		542		04-FEB-23	50035	Deduction Amount		50030	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 13		357		02-FEB-23	33866	Deduction Amount		33861	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 72		3389		28-FEB-23	107640	Deduction Amount		107620	
<====Deduction Classification====>					NET DED:-			20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 30		1097		13-FEB-23	12000	Deduction Amount		11995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 32		1099		13-FEB-23	9440	Deduction Amount		9435	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 2		20		01-FEB-23	147132	Deduction Amount		147127	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 3		21		01-FEB-23	12087	Deduction Amount		12082	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 4		22		01-FEB-23	23524	Deduction Amount		23519	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 56		2262		20-FEB-23	1350	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 13 5		23		01-FEB-23	85111	Deduction Amount		85106	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 13		64	2392	22-FEB-23	141600	141595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		6	24	01-FEB-23	15468	15468			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		7	25	01-FEB-23	31488	31488			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		8	26	01-FEB-23	2000	2000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		9	27	01-FEB-23	16920	16920			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		10	334	02-FEB-23	7600	7595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		11	335	02-FEB-23	5250	5245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		12	336	02-FEB-23	45000	44995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		71	3388	28-FEB-23	18250	18245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		15	527	04-FEB-23	2500000	2500000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		28	1095	13-FEB-23	90848	90843			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 62 - 00 - 31		14	526	04-FEB-23	4000000	4000000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
					DDO CODE:-	50001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 01 63							63	2391	22-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 59							59	2384	22-FEB-23	4928	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 38							38	1368	15-FEB-23	1812701	1437572
<====Deduction Classification====>							Deduction Amount			NET DED:-	375129
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								329000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								30793			
8658 - 00 - 112 - 00 - 00 - 00								6791			
2205 - 00 - 104 - 62 - 00 - 01 70							70	3387	28-FEB-23	366734	366729
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50 43							43	1880	17-FEB-23	525370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50 67							67	2732	23-FEB-23	1083550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50 68							68	2892	24-FEB-23	1053270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50 26							26	1037	10-FEB-23	1033001	884330
<====Deduction Classification====>							Deduction Amount			NET DED:-	148671
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								7064			
8443 - 00 - 103 - 00 - 00 - 00								118002			
8658 - 00 - 112 - 00 - 00 - 00								23600			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 104 - 62 - 00 - 50		69	2893	24-FEB-23			103442	102437	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50		24	1035	10-FEB-23			27471	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				27471			NET DED:-	27471	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50		25	1036	10-FEB-23			27047	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				27047			NET DED:-	27047	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50		23	1034	10-FEB-23			1099961	946847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	153114	
0406 - 01 - 101 - 00 - 00 - 02				7463			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				121372					
8658 - 00 - 112 - 00 - 00 - 00				24274					
2205 - 00 - 104 - 62 - 00 - 50		42	1878	17-FEB-23			816389	815384	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		40	1370	15-FEB-23			1542873	1282341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5300			NET DED:-	260532	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				181500					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				71572					
2251 - 00 - 090 - 05 - 00 - 01		1	1365	15-FEB-23			182682	140420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	42262	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				500					

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<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7249				
8658 - 00 - 112 - 00 - 00 - 00		14013				
2251 - 00 - 090 - 05 - 00 - 13	5	3386	28-FEB-23	6364	6359	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 00 - 59	6	1917	18-FEB-23	88039		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	50001	
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	59	2108	18-FEB-23	814000	813730	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		270		NET DED:-	270	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	58	2107	18-FEB-23	700000	699995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	20	902	09-FEB-23	2233961	1837799	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5925		NET DED:-	396162	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		312352				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		67445				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01						12	725	07-FEB-23	84625	84585
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						11	724	07-FEB-23	151500	151320
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							55			
2250 - 00 - 103 - 00 - 44 - 01						85	2404	22-FEB-23	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2250 - 00 - 103 - 00 - 44 - 01						82	2400	22-FEB-23	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2250 - 00 - 103 - 00 - 44 - 01						81	2399	22-FEB-23	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2250 - 00 - 103 - 00 - 44 - 01						80	2398	22-FEB-23	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2250 - 00 - 103 - 00 - 44 - 01						79	2397	22-FEB-23	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2250 - 00 - 103 - 00 - 44 - 01						74	2235	20-FEB-23	1420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01						73	2234	20-FEB-23	1420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01							72	2233	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							71	2232	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							70	2231	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							69	2230	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							68	2229	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							67	2228	20-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							14	727	07-FEB-23	6885	6880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							31	1149	13-FEB-23	2772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							32	1150	13-FEB-23	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 11							86	2709	23-FEB-23	12250	12245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 11							84	2403	22-FEB-23	26000	25995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							44	1579	16-FEB-23	87168	87163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 13		43	1578	16-FEB-23	69444	69384			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		42	1577	16-FEB-23	200000	199995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		41	1576	16-FEB-23	10080	10075			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		40	1575	16-FEB-23	80800	80795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		26	1072	11-FEB-23	7647				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		47	1615	16-FEB-23	18962	18957			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		45	1580	16-FEB-23	16992	16987			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		46	1614	16-FEB-23	2400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		48	1616	16-FEB-23	56776	56771			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		57	2106	18-FEB-23	32928	32923			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		38	1414	15-FEB-23	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		49	1657	16-FEB-23	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	60001			

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 13		83	2401	22-FEB-23			9292	9287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		18	900	09-FEB-23			9616	9611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		21	903	09-FEB-23			11407		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		1	7	01-FEB-23			2044813	2019330	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				25478			NET DED:-	25483	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01		19	901	09-FEB-23			77924	69909	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	8015	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6780					
2250 - 00 - 103 - 00 - 67 - 13		13	726	07-FEB-23			12657	12652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 50		75	2393	22-FEB-23			36430	36425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 50		51	2100	18-FEB-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		15	728	07-FEB-23			105648	105643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		66	2227	20-FEB-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	60001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 01			64	2225	20-FEB-23	1420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			63	2224	20-FEB-23	33800	33795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			56	2105	18-FEB-23	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			55	2104	18-FEB-23	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			54	2103	18-FEB-23	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			53	2102	18-FEB-23	34814	34659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2250 - 00 - 103 - 00 - 68 - 01			52	2101	18-FEB-23	34814	34659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2250 - 00 - 103 - 00 - 68 - 01			37	1155	13-FEB-23	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			65	2226	20-FEB-23	1420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			16	729	07-FEB-23	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01			10	723	07-FEB-23	4421569	3964486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	457083	
0028 - 00 - 107 - 00 - 00 - 00					15950	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00					500			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							127128				
8011 - 00 - 107 - 00 - 00 - 00							3240				
8342 - 00 - 117 - 01 - 02 - 00							305265				
2250 - 00 - 103 - 00 - 68 - 02 50							2099	18-FEB-23	15000	14995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 35							1153	13-FEB-23	63000	62975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 28							1146	13-FEB-23	45000	44985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 29							1147	13-FEB-23	63000	62975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 33							1151	13-FEB-23	2000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 34							1152	13-FEB-23	6290	6285	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 36							1154	13-FEB-23	45000	44985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 17							897	09-FEB-23	9847	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							9847		NET DED:-	9847	
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 56 - 31 4							261	02-FEB-23	1500000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 57 - 31 5							262	02-FEB-23	2250000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 60 - 59 - 31		2	8	01-FEB-23	2500000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 67 - 31		61	2110	18-FEB-23	1000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		30	1148	13-FEB-23	500000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		39	1541	16-FEB-23	3000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		60	2109	18-FEB-23	200000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		62	2111	18-FEB-23	500000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		76	2394	22-FEB-23	300000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		77	2395	22-FEB-23	400000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		3	260	02-FEB-23	1000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		6	263	02-FEB-23	3000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		7	264	02-FEB-23	300000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 71 - 31		8	358	03-FEB-23	500000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 60001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 60 - 71 - 31	9	359	03-FEB-23	200000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	22	961	10-FEB-23	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	23	962	10-FEB-23	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	78	2396	22-FEB-23	300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	24	1070	11-FEB-23	700000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	25	1071	11-FEB-23	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	27	1088	13-FEB-23	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01	172	2177	20-FEB-23	3792		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	171	2176	20-FEB-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	170	2175	20-FEB-23	1527438	1234965	
<====Deduction Classification====> Deduction Amount				NET DED:-	292473	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00		3775				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							75738				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 01 - 107 - 66 - 00 - 01							174	2179	20-FEB-23	8678	8673
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01							173	2178	20-FEB-23	3951	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							168	2173	20-FEB-23	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							169	2174	20-FEB-23	81000	80840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 107 - 67 - 00 - 01							91	718	06-FEB-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							92	719	06-FEB-23	5002	4997
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							161	2002	18-FEB-23	3454406	2330867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1123539
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							900000				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							38083				
8658 - 00 - 112 - 00 - 00 - 00							174566				
2202 - 01 - 107 - 67 - 00 - 01							127	1528	16-FEB-23	71200	71195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							160	2001	18-FEB-23	57000	56975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							204	3257	28-FEB-23	9380	9375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							159	2000	18-FEB-23	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 11							194	2862	24-FEB-23	21453	21448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							93	720	06-FEB-23	57682	57677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							76	469	03-FEB-23	23058	23053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							75	468	03-FEB-23	4200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							73	466	03-FEB-23	10558	10553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							177	2448	22-FEB-23	8447	8442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 67 - 00 - 13			176	2447	22-FEB-23	11550		11545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70001									
2202 - 01 - 107 - 67 - 00 - 13			185	2569	22-FEB-23	2885		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					2885	NET DED:-		2885	
DDO CODE:- 70001									
2202 - 01 - 107 - 67 - 00 - 13			183	2565	22-FEB-23	5400		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					5400	NET DED:-		5400	
DDO CODE:- 70001									
2202 - 01 - 107 - 67 - 00 - 13			184	2568	22-FEB-23	600		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					600	NET DED:-		600	
DDO CODE:- 70001									
2202 - 01 - 107 - 67 - 00 - 13			74	467	03-FEB-23	7774		7769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70001									
2202 - 01 - 108 - 00 - 00 - 74			178	2449	22-FEB-23	1099500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 01 - 108 - 00 - 00 - 74			182	2562	22-FEB-23	8845427		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					8845427	NET DED:-		8845427	
DDO CODE:- 70001									
2202 - 02 - 109 - 65 - 00 - 73			181	2505	22-FEB-23	1000000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 03 - 103 - 33 - 00 - 50			141	1724	16-FEB-23	1740000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 03 - 103 - 65 - 00 - 01			89	694	06-FEB-23	36282		36277	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 01			142	1789	17-FEB-23	40656		40651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 01			99	1103	13-FEB-23	19806		19801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70004									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01			101	1187	13-FEB-23	500000	499995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			186	2628	23-FEB-23	2705541	2113603	
<====Deduction Classification====> Deduction Amount						NET DED:-	591938	
0028 - 00 - 107 - 00 - 00 - 00				7625		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				210				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				2600				
8009 - 01 - 101 - 00 - 00 - 00				438000				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				56081				
8658 - 00 - 112 - 00 - 00 - 00				85042				
2202 - 03 - 103 - 65 - 00 - 01			187	2629	23-FEB-23	11149974	8283953	
<====Deduction Classification====> Deduction Amount						NET DED:-	2866021	
0028 - 00 - 107 - 00 - 00 - 00				14200		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				355				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				14800				
8009 - 01 - 101 - 00 - 00 - 00				1207000				
8011 - 00 - 107 - 00 - 00 - 00				7200				
8342 - 00 - 117 - 01 - 02 - 00				447614				
8658 - 00 - 112 - 00 - 00 - 00				1173852				
2202 - 03 - 103 - 65 - 00 - 01			190	2632	23-FEB-23	59328	53974	
<====Deduction Classification====> Deduction Amount						NET DED:-	5354	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5119				
2202 - 03 - 103 - 65 - 00 - 01			205	3299	28-FEB-23	68050	68045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						206	3300	28-FEB-23	23100	23095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						88	636	06-FEB-23	80402	80397
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						192	2634	23-FEB-23	172510	172420
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						191	2633	23-FEB-23	59091	59061
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						188	2630	23-FEB-23	1391200	1384960
<====Deduction Classification====>						Deduction Amount			NET DED:-	6240
0028 - 00 - 107 - 00 - 00 - 00								6000	DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								240		
2202 - 03 - 103 - 65 - 00 - 02						189	2631	23-FEB-23	44050	44025
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 14						96	774	07-FEB-23	3900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3900
0215 - 01 - 103 - 00 - 00 - 00								3900	DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01						149	1990	18-FEB-23	46918	42554
<====Deduction Classification====>						Deduction Amount			NET DED:-	4364
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								10		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								4074		
2202 - 03 - 103 - 66 - 00 - 01						33	87	01-FEB-23	10961	10956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						24	78	01-FEB-23	13492	13487
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 66 - 00 - 01		25	79	01-FEB-23	87177	87172			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 02		202	2966	27-FEB-23	80				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 02		198	2962	27-FEB-23	18116	18106			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 02		150	1991	18-FEB-23	59125	59095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		5	104	01-FEB-23	5331	5326			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		58	199	02-FEB-23	14429				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		56	197	02-FEB-23	14230	14225			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		7	106	01-FEB-23	6300	6295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		6	105	01-FEB-23	7499	7494			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		23	144	01-FEB-23	5100	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5100			
0801 - 01 - 800 - 01 - 00 - 00				5100	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 13		18	139	01-FEB-23	1160	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1160			
0215 - 01 - 103 - 00 - 00 - 00				1160	DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		41	95	01-FEB-23	4425				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 50						133	1592	16-FEB-23	3100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						40	94	01-FEB-23	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						64	408	03-FEB-23	196842	196837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						66	410	03-FEB-23	196842	196837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						65	409	03-FEB-23	15708	15703
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						63	407	03-FEB-23	15708	15703
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						132	1546	16-FEB-23	1780070	1439280
<====Deduction Classification====>						Deduction Amount			NET DED:-	340790
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							100			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							252500			
8011 - 00 - 107 - 00 - 00 - 00							1275			
8342 - 00 - 117 - 01 - 02 - 00							82840			
2202 - 03 - 103 - 67 - 00 - 01						128	1542	16-FEB-23	710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						130	1544	16-FEB-23	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						131	1545	16-FEB-23	298500	297430
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70005

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 03 - 103 - 67 - 00 - 13							129	1543	16-FEB-23	7595	7590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13							203	3154	28-FEB-23	3883	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01							156	1997	18-FEB-23	1907532	1577667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329865
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							234000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							89485				
2202 - 03 - 103 - 73 - 00 - 01							8	107	01-FEB-23	8599	8594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							201	2965	27-FEB-23	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							200	2964	27-FEB-23	17472	17462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							155	1996	18-FEB-23	85400	85360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							193	2861	24-FEB-23	649500	646880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 02							154	1995	18-FEB-23	370500	369050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1450
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 03 - 103 - 73 - 00 - 50							59	200	02-FEB-23	954	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50							22	143	01-FEB-23	13805	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13805
0801 - 01 - 800 - 01 - 00 - 00							13805		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50							20	141	01-FEB-23	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0215 - 01 - 103 - 00 - 00 - 00							6000		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50							57	198	02-FEB-23	15520	15515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50							4	103	01-FEB-23	7420	7415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01							151	1992	18-FEB-23	424344	376009
<====Deduction Classification====>							Deduction Amount			NET DED:-	48335
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17420				
2202 - 03 - 103 - 76 - 00 - 02							153	1994	18-FEB-23	342000	340910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 03 - 103 - 76 - 00 - 02							199	2963	27-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 02						152	1993	18-FEB-23	53175	53150
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						15	114	01-FEB-23	210000	209995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						140	1656	16-FEB-23	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						77	470	03-FEB-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						83	517	04-FEB-23	16909	16904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						86	623	06-FEB-23	20051	20046
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						87	624	06-FEB-23	368658	368653
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						90	717	06-FEB-23	3850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						157	1998	18-FEB-23	3432738	3006210
<====Deduction Classification====>						Deduction Amount			NET DED:-	426528
0028 - 00 - 107 - 00 - 00 - 00								6400	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								170		
0216 - 01 - 106 - 02 - 00 - 00								150		
8009 - 01 - 101 - 00 - 00 - 00								85000		
8011 - 00 - 107 - 00 - 00 - 00								2325		
8342 - 00 - 117 - 01 - 02 - 00								261983		
8658 - 00 - 112 - 00 - 00 - 00								70500		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							158	1999	18-FEB-23	838128	647055
<====Deduction Classification====>							Deduction Amount			NET DED:-	191073
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26118				
2202 - 80 - 001 - 60 - 00 - 01							162	2003	18-FEB-23	40528	40523
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							163	2004	18-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							175	2446	22-FEB-23	3723	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							61	254	02-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							100	1125	13-FEB-23	13523	13518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							17	116	01-FEB-23	27372	27367
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01							107	1256	14-FEB-23	14214546	10803714
<====Deduction Classification====>							Deduction Amount			NET DED:-	3410832
0028 - 00 - 107 - 00 - 00 - 00							27550		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							725				
0070 - 60 - 800 - 03 - 00 - 00							38500				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							2869100				
8011 - 00 - 107 - 00 - 00 - 00							8115				
8342 - 00 - 117 - 01 - 02 - 00							298519				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							165403				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							108	1258	14-FEB-23	8468961	6617305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1851656
0028 - 00 - 107 - 00 - 00 - 00							22775			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							650				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1473800				
8011 - 00 - 107 - 00 - 00 - 00							4205				
8342 - 00 - 117 - 01 - 02 - 00							283712				
8658 - 00 - 112 - 00 - 00 - 00							61014				
2202 - 80 - 001 - 60 - 00 - 01							117	1400	15-FEB-23	8944	8939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							122	1407	15-FEB-23	1420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							139	1655	16-FEB-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							46	187	02-FEB-23	34364	34359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							147	1988	18-FEB-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							71	464	03-FEB-23	26468	26463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							72	465	03-FEB-23	1642	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 02	124	1409	15-FEB-23			9380	9375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02	123	1408	15-FEB-23			9380	9375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02	105	1253	14-FEB-23			41488	41283		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205		
						DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 80 - 001 - 60 - 00 - 02	106	1254	14-FEB-23			804100	801265		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			525			NET DED:-	2835		
						DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			310						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2202 - 80 - 001 - 60 - 00 - 02	62	255	02-FEB-23			3161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	38	92	01-FEB-23			99681	99676		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	9	108	01-FEB-23			1200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	67	460	03-FEB-23			895			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	50	191	02-FEB-23			8024	8019		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	82	516	04-FEB-23			6728			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	144	1826	17-FEB-23			9700	9695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		45	99	01-FEB-23			31670	31665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		44	98	01-FEB-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		37	91	01-FEB-23			9700	9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		34	88	01-FEB-23			8288	8283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		31	85	01-FEB-23			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		30	84	01-FEB-23			6050	6045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		70	463	03-FEB-23			9450	9445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		69	462	03-FEB-23			8950	8945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		10	109	01-FEB-23			60460	60455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		12	111	01-FEB-23			6203	6198	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		13	112	01-FEB-23			9386	9381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		14	113	01-FEB-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13	49	190	02-FEB-23			45000	44995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	54	195	02-FEB-23			27140	27135		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	148	1989	18-FEB-23			8500	8495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	68	461	03-FEB-23			5074	5069		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 31	145	1827	17-FEB-23			3250000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	84	518	04-FEB-23			169512	169507		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	103	1207	14-FEB-23			119718	119713		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	16	115	01-FEB-23			198130	198125		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	55	196	02-FEB-23			123310	123305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	143	1824	17-FEB-23			9800	9795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	21	142	01-FEB-23			9900	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			9900			NET DED:-	9900		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	79	472	03-FEB-23			57112	57107		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 50			134	1650	16-FEB-23	81500		81495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			179	2450	22-FEB-23	57682			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70001		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			78	471	03-FEB-23	1984191		1984186	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			85	622	06-FEB-23	3339			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70001		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			94	721	06-FEB-23	40528		40523	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			26	80	01-FEB-23	19500		19495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			27	81	01-FEB-23	4981			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70001		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			32	86	01-FEB-23	13360		13355	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			39	93	01-FEB-23	1740			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70001		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			104	1216	14-FEB-23	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-		70001		
2202 - 80 - 001 - 60 - 00 - 51			19	140	01-FEB-23	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-		70001		
2202 - 80 - 001 - 60 - 00 - 51			2	101	01-FEB-23	13455		13450	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 51			3	102	01-FEB-23	10870		10865	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			11	110	01-FEB-23	20499		20494	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			53	194	02-FEB-23	102222		102217	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			1	100	01-FEB-23	200967			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			102	1206	14-FEB-23	13830		13825	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			137	1653	16-FEB-23	13470		13465	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			138	1654	16-FEB-23	206555			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			43	97	01-FEB-23	9900		9895	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			42	96	01-FEB-23	11000		10995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			109	1260	14-FEB-23	75675		75640	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			110	1261	14-FEB-23	115500		115450	
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76			111	1262	14-FEB-23	329576		326461	
<====Deduction Classification====>			Deduction Amount				NET DED:-		3115
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-		70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2202 - 80 - 001 - 60 - 00 - 76							112	1263	14-FEB-23	1068407	659080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409327
0216 - 01 - 106 - 02 - 00 - 00							400			DDO CODE:-	70001
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							21199				
8658 - 00 - 112 - 00 - 00 - 00							47748				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2202 - 80 - 001 - 60 - 00 - 76							113	1315	15-FEB-23	31064	31059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							114	1316	15-FEB-23	1800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							115	1317	15-FEB-23	78000	77995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							116	1318	15-FEB-23	11750	11745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							118	1402	15-FEB-23	9600	9595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							119	1404	15-FEB-23	9794	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							120	1405	15-FEB-23	5880	5875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						121	1406	15-FEB-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						125	1410	15-FEB-23	9380	9375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						126	1411	15-FEB-23	9380	9375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						146	1830	17-FEB-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						165	2073	18-FEB-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						97	893	09-FEB-23	56070	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	56070
0220 - 60 - 800 - 00 - 00 - 00								56070	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						135	1651	16-FEB-23	9380	9375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						136	1652	16-FEB-23	89289	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						47	188	02-FEB-23	34790	34785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						48	189	02-FEB-23	12180	12175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						51	192	02-FEB-23	134072	134067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						52	193	02-FEB-23	132097	132092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						60	203	02-FEB-23	1191291	1191286
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						195	2863	24-FEB-23	9240	9235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						196	2864	24-FEB-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						197	2865	24-FEB-23	7392	7387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						80	473	03-FEB-23	24064	24059
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						95	722	06-FEB-23	31752	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						28	82	01-FEB-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						29	83	01-FEB-23	8463	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						35	89	01-FEB-23	9940	9935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						36	90	01-FEB-23	9034	9029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 77						180	2504	22-FEB-23	765000	764995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 78						98	960	10-FEB-23	5871000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 87						166	2133	20-FEB-23	9902000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 88						164	2005	18-FEB-23	42181	42176
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 89						81	508	04-FEB-23	7279200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84						167	2134	20-FEB-23	20000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						5	753	07-FEB-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						10	1767	17-FEB-23	1137880	972035
<====Deduction Classification====>						Deduction Amount			NET DED:-	165845
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							110000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							49165			
2203 - 00 - 001 - 60 - 00 - 02						9	1766	17-FEB-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02						11	2605	23-FEB-23	107125	107075
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02						8	1765	17-FEB-23	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02						7	1764	17-FEB-23	35030	34875
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70002

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02	12	3285	28-FEB-23	18760	18750	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	56	01-FEB-23	12578	12573	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	2	57	01-FEB-23	2000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	6	1763	17-FEB-23	6966	6961	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 51	4	752	07-FEB-23	1859		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 76	3	522	04-FEB-23	22500000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	5	749	07-FEB-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	7	751	07-FEB-23	816		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	6	750	07-FEB-23	3049		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	14	2606	23-FEB-23	1054827	904168	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3850				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		555				
				NET DED:-	150659	
				DDO CODE:-	70002	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	55144				
	2204 - 00 - 102 - 61 - 00 - 02	32	3284	28-FEB-23	42980	42955
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:- 25	
					DDO CODE:- 70002	
	2204 - 00 - 102 - 61 - 00 - 02	11	1768	17-FEB-23	109500	109445
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:- 55	
					DDO CODE:- 70002	
	2204 - 00 - 102 - 61 - 00 - 02	12	1769	17-FEB-23	149850	149780
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:- 70	
					DDO CODE:- 70002	
	2204 - 00 - 102 - 61 - 00 - 13	2	58	01-FEB-23	10764	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:- 70002	
	2204 - 00 - 102 - 61 - 00 - 13	1	1	01-FEB-23	0	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:- 70002	
7 Education						
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1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2202 - 01 - 101 - 63 - 45 - 01	40	108	04-FEB-23	4970	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:- 350216	
	2202 - 01 - 101 - 63 - 45 - 01	41	109	04-FEB-23	19712	19702
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10	
					DDO CODE:- 350216	
	2202 - 01 - 101 - 63 - 45 - 01	42	110	04-FEB-23	25256	25246
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10	
					DDO CODE:- 350216	
	2202 - 01 - 101 - 63 - 45 - 01	43	111	04-FEB-23	24640	24630
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10	
					DDO CODE:- 350216	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			44	112	04-FEB-23	44968	44948	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			45	113	04-FEB-23	41888	41873	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			252	700	22-FEB-23	492200	320972	
<====Deduction Classification====> Deduction Amount						NET DED:-	171228	
0028 - 00 - 107 - 00 - 00 - 00				1075		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				4958				
2202 - 01 - 101 - 63 - 45 - 01			251	699	22-FEB-23	243742	192927	
<====Deduction Classification====> Deduction Amount						NET DED:-	50815	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				44000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				6110				
2202 - 01 - 101 - 63 - 45 - 01			297	908	24-FEB-23	473158	411900	
<====Deduction Classification====> Deduction Amount						NET DED:-	61258	
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				24898				
2202 - 01 - 101 - 63 - 45 - 01			301	912	24-FEB-23	80580	73377	
<====Deduction Classification====> Deduction Amount						NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6968				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			130	377	14-FEB-23	42083	42078	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			298	909	24-FEB-23	768918	489482	
<====Deduction Classification====> Deduction Amount						NET DED:-	279436	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					273000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					4556			
2202 - 01 - 101 - 63 - 45 - 01			289	900	24-FEB-23	626416	541794	
<====Deduction Classification====> Deduction Amount						NET DED:-	84622	
0028 - 00 - 107 - 00 - 00 - 00					1300	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					70000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					13092			
2202 - 01 - 101 - 63 - 45 - 01			19	52	01-FEB-23	14751	14746	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			220	608	18-FEB-23	644736	513826	
<====Deduction Classification====> Deduction Amount						NET DED:-	130910	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					129500			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 45 - 01			221	609	18-FEB-23	708126	569122	
<====Deduction Classification====> Deduction Amount						NET DED:-	139004	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					103000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					33889			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			222	610	18-FEB-23	1186066	880067	
<====Deduction Classification====> Deduction Amount						NET DED:-	305999	
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				255000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				47624				
2202 - 01 - 101 - 63 - 45 - 01			223	611	18-FEB-23	102910	86675	
<====Deduction Classification====> Deduction Amount						NET DED:-	16235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				16000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 45 - 01			224	612	18-FEB-23	2556148	2014163	
<====Deduction Classification====> Deduction Amount						NET DED:-	541985	
0028 - 00 - 107 - 00 - 00 - 00				5375		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				140				
8009 - 01 - 101 - 00 - 00 - 00				405000				
8011 - 00 - 107 - 00 - 00 - 00				825				
8342 - 00 - 117 - 01 - 02 - 00				87394				
8658 - 00 - 112 - 00 - 00 - 00				43251				
2202 - 01 - 101 - 63 - 45 - 01			271	853	23-FEB-23	2718		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			272	854	23-FEB-23	909202	544067	
<====Deduction Classification====> Deduction Amount						NET DED:-	365135	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				330000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				12985				
8658 - 00 - 112 - 00 - 00 - 00				20000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			273	855	23-FEB-23	434420	338480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						95000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			274	856	23-FEB-23	852108	688688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163420	
0028 - 00 - 107 - 00 - 00 - 00						1925	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						145000		
8011 - 00 - 107 - 00 - 00 - 00						285		
8342 - 00 - 117 - 01 - 02 - 00						16160		
2202 - 01 - 101 - 63 - 45 - 01			275	857	23-FEB-23	1196942	876699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320243	
0028 - 00 - 107 - 00 - 00 - 00						2650	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						294500		
8011 - 00 - 107 - 00 - 00 - 00						390		
8342 - 00 - 117 - 01 - 02 - 00						22633		
2202 - 01 - 101 - 63 - 45 - 01			278	860	23-FEB-23	697424	424255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273169	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						260000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						11524		
2202 - 01 - 101 - 63 - 45 - 01			279	861	23-FEB-23	2424287	1749100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675187	
0028 - 00 - 107 - 00 - 00 - 00						5175	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						587000		
8011 - 00 - 107 - 00 - 00 - 00						795		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							280	862	23-FEB-23	2980512	2306920
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							280	862	23-FEB-23	2980512	2306920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	673592
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							281	863	23-FEB-23	2107408	1659709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447699
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							282	864	23-FEB-23	1570674	937561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	633113
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							283	865	23-FEB-23	1026598	720248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306350
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		13815				
2202 - 01 - 101 - 63 - 45 - 01	69	187	09-FEB-23	162884	162844	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	83	271	11-FEB-23	81373	81343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	276	858	23-FEB-23	377914	323488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	54426	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6486				
2202 - 01 - 101 - 63 - 45 - 01	277	859	23-FEB-23	1021806	727610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	294196	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		16791				
2202 - 01 - 101 - 63 - 45 - 01	46	114	04-FEB-23	203912	203902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	47	115	04-FEB-23	106358	106353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	48	116	04-FEB-23	116156	116151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	49	117	04-FEB-23	97270	97265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			54	141	06-FEB-23	26442	26432
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			56	143	06-FEB-23	68160	68155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			57	144	06-FEB-23	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			58	145	06-FEB-23	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			20	57	01-FEB-23	109482	109477
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			21	58	01-FEB-23	80840	80810
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			22	59	01-FEB-23	77376	77346
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			236	684	22-FEB-23	212750	152280
<====Deduction Classification====>			Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 45 - 01			237	685	22-FEB-23	125114	114003
<====Deduction Classification====>			Deduction Amount			NET DED:-	11111
0028 - 00 - 107 - 00 - 00 - 00				475		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00				15			
8011 - 00 - 107 - 00 - 00 - 00				75			
8342 - 00 - 117 - 01 - 02 - 00				10546			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							238	686	22-FEB-23	459660	340228
<====Deduction Classification====>							Deduction Amount			NET DED:-	119432
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							13132				
2202 - 01 - 101 - 63 - 45 - 01							239	687	22-FEB-23	566570	475361
<====Deduction Classification====>							Deduction Amount			NET DED:-	91209
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9649				
2202 - 01 - 101 - 63 - 45 - 01							240	688	22-FEB-23	197130	139639
<====Deduction Classification====>							Deduction Amount			NET DED:-	57491
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							241	689	22-FEB-23	245706	187236
<====Deduction Classification====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							242	690	22-FEB-23	377026	298586
<====Deduction Classification====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							243	691	22-FEB-23	885302	613138
<====Deduction Classification====>							Deduction Amount			NET DED:-	272164
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 45 - 01							245	693	22-FEB-23	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							246	694	22-FEB-23	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							247	695	22-FEB-23	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							248	696	22-FEB-23	122506	112271
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							249	697	22-FEB-23	557708	455345
<====Deduction Classification====>							Deduction Amount			NET DED:-	102363
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11953				
2202 - 01 - 101 - 63 - 45 - 01							250	698	22-FEB-23	453104	281502
<====Deduction Classification====>							Deduction Amount			NET DED:-	171602
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 45 - 01							253	701	22-FEB-23	502538	316598
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							254	702	22-FEB-23	897836	669173
<====Deduction Classification====>							Deduction Amount			NET DED:-	228663
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							21213				
2202 - 01 - 101 - 63 - 45 - 01							255	703	22-FEB-23	736754	587263
<====Deduction Classification====>							Deduction Amount			NET DED:-	149491
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							250				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12596				
2202 - 01 - 101 - 63 - 45 - 01							256	704	22-FEB-23	362360	234669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127691
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 45 - 01							257	705	22-FEB-23	295602	221986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73616
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2961				
2202 - 01 - 101 - 63 - 45 - 01							38	106	04-FEB-23	35728	35713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							39	107	04-FEB-23	4928	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							193	494	16-FEB-23	1053006	752399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300607
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18317				
2202 - 01 - 101 - 63 - 45 - 01							194	495	16-FEB-23	481748	359808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							195	496	16-FEB-23	576138	463345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112793
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12328				
2202 - 01 - 101 - 63 - 45 - 01							197	498	16-FEB-23	449524	328616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120908
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							198	499	16-FEB-23	423146	343359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79787
0028 - 00 - 107 - 00 - 00 - 00							1175			DDO CODE:-	350214
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							18412				
2202 - 01 - 101 - 63 - 45 - 01							233	663	22-FEB-23	401872	294467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107405
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2305				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							265	788	23-FEB-23	433202	391328
<====Deduction Classification====>							Deduction Amount			NET DED:-	41874
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30204				
2202 - 01 - 101 - 63 - 45 - 01							196	497	16-FEB-23	488100	376707
<====Deduction Classification====>							Deduction Amount			NET DED:-	111393
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 45 - 01							191	492	16-FEB-23	789060	626185
<====Deduction Classification====>							Deduction Amount			NET DED:-	162875
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21735				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							37	105	04-FEB-23	46014	46009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							76	224	10-FEB-23	12134	12129
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							80	267	11-FEB-23	14200	14195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							111	340	14-FEB-23	1831730	1445300
<====Deduction Classification====>							Deduction Amount			NET DED:-	386430
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							87890				
8658 - 00 - 112 - 00 - 00 - 00							38425				
2202 - 01 - 101 - 63 - 45 - 01							112	341	14-FEB-23	1300532	1071495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229037
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39557				
2202 - 01 - 101 - 63 - 45 - 01							113	342	14-FEB-23	1154090	788860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365230
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							27310				
2202 - 01 - 101 - 63 - 45 - 01							114	343	14-FEB-23	846418	632320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214098
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 45 - 01							115	344	14-FEB-23	647182	496772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							149000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							116	345	14-FEB-23	762446	551735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210711
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								206000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								2881			
2202 - 01 - 101 - 63 - 45 - 01							117	346	14-FEB-23	627932	413125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214807
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								206000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								7397			
2202 - 01 - 101 - 63 - 45 - 01							118	347	14-FEB-23	649030	470620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								177000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							120	349	14-FEB-23	557656	410044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147612
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10157			
8658 - 00 - 112 - 00 - 00 - 00								35970			

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			121	350	14-FEB-23	634336	403461	
<====Deduction Classification====> Deduction Amount						NET DED:-	230875	
0028 - 00 - 107 - 00 - 00 - 00					1325	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					227000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					2305			
2202 - 01 - 101 - 63 - 45 - 01			122	351	14-FEB-23	805454	577200	
<====Deduction Classification====> Deduction Amount						NET DED:-	228254	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					201000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					25139			
2202 - 01 - 101 - 63 - 45 - 01			123	352	14-FEB-23	632538	449312	
<====Deduction Classification====> Deduction Amount						NET DED:-	183226	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					35			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					154000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					27431			
2202 - 01 - 101 - 63 - 45 - 01			230	640	22-FEB-23	9775	9770	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			231	641	22-FEB-23	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			270	827	23-FEB-23	13170	13165	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			308	943	28-FEB-23	14630	14625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			110	339	14-FEB-23	1324986	956028	
<====Deduction Classification====>			Deduction Amount			NET DED:-	368958	
0028 - 00 - 107 - 00 - 00 - 00			2775			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			301000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			26506					
8658 - 00 - 112 - 00 - 00 - 00			38137					
2202 - 01 - 101 - 63 - 45 - 01			119	348	14-FEB-23	963650	770945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	192705	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			20046					
8658 - 00 - 112 - 00 - 00 - 00			8309					
2202 - 01 - 101 - 63 - 45 - 01			51	127	06-FEB-23	3850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			17	4	01-FEB-23	224644	224629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			190	491	16-FEB-23	271684	218582	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53102	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			7397					
2202 - 01 - 101 - 63 - 45 - 01			192	493	16-FEB-23	881688	763005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118683	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			60					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							28073				
2202 - 01 - 101 - 63 - 45 - 01							70	188	09-FEB-23	72062	72057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							71	189	09-FEB-23	6342	6337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							82	270	11-FEB-23	166230	166145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							109	338	14-FEB-23	277401	277396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							15	36	01-FEB-23	14634	14629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							16	37	01-FEB-23	708126	569122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139004
8342 - 00 - 117 - 01 - 02 - 00							33889			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							154	422	15-FEB-23	21560	21555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							155	423	15-FEB-23	50366	50346
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350209

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			156	424	15-FEB-23	109482	109477	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			18	51	01-FEB-23	909202	544067	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	365135	
8658 - 00 - 112 - 00 - 00 - 00					20000	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00					12985			
8011 - 00 - 107 - 00 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					330000			
0028 - 00 - 107 - 00 - 00 - 00					1800			
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 01 - 101 - 63 - 45 - 01			108	337	14-FEB-23	15157	15152	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			127	366	14-FEB-23	211927	211922	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			128	367	14-FEB-23	20779	20774	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			285	896	24-FEB-23	975326	746130	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	229196	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					220000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					6861			
2202 - 01 - 101 - 63 - 45 - 01			286	897	24-FEB-23	612878	557227	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	55651	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					34000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					20006			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			287	898	24-FEB-23	495026	444990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50036	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			46000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2881					
2202 - 01 - 101 - 63 - 45 - 01			288	899	24-FEB-23	599866	418372	
<====Deduction Classification====>			Deduction Amount			NET DED:-	181494	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8658 - 00 - 112 - 00 - 00 - 00			10319					
2202 - 01 - 101 - 63 - 45 - 01			290	901	24-FEB-23	468866	300595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	168271	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			2171					
2202 - 01 - 101 - 63 - 45 - 01			291	902	24-FEB-23	591742	438714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153028	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			11618					
2202 - 01 - 101 - 63 - 45 - 01			292	903	24-FEB-23	742776	650131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92645	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			91000					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							293	904	24-FEB-23	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							294	905	24-FEB-23	1001054	838403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162651
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32951				
2202 - 01 - 101 - 63 - 45 - 01							295	906	24-FEB-23	430400	337585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92815
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9715				
2202 - 01 - 101 - 63 - 45 - 01							296	907	24-FEB-23	1827714	1294455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	533259
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							30419				
2202 - 01 - 101 - 63 - 45 - 02							299	910	24-FEB-23	573000	572790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			300	911	24-FEB-23	244875	244755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			212	579	17-FEB-23	540075	539815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			213	580	17-FEB-23	117000	116935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			55	142	06-FEB-23	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			125	354	14-FEB-23	400325	400130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			199	500	16-FEB-23	550475	550205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			200	501	16-FEB-23	615000	614790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			201	502	16-FEB-23	129000	128960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			202	503	16-FEB-23	222000	221925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			124	353	14-FEB-23	399000	398860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			244	692	22-FEB-23	1132000	1131615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			208	535	17-FEB-23	4810		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			207	534	17-FEB-23	50000	49995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			262	779	22-FEB-23	75000	74995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			263	780	22-FEB-23	43168	43163	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			268	808	23-FEB-23	5712844	4269044	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1443800	
0028 - 00 - 107 - 00 - 00 - 00					12450	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					330			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					1311200			
8011 - 00 - 107 - 00 - 00 - 00					2580			
8342 - 00 - 117 - 01 - 02 - 00					112640			
2202 - 02 - 001 - 58 - 45 - 01			261	778	22-FEB-23	20346	20341	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			205	532	17-FEB-23	4319490	3545021	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	774469	
0028 - 00 - 107 - 00 - 00 - 00					10175	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					285			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					638000			
8011 - 00 - 107 - 00 - 00 - 00					1935			
8342 - 00 - 117 - 01 - 02 - 00					122074			
2202 - 02 - 001 - 58 - 45 - 01			107	334	14-FEB-23	34751	34746	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			106	333	14-FEB-23	34496	34491	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			14	32	01-FEB-23	4318780	3544378	
<====Deduction Classification====> Deduction Amount						NET DED:-	774402	
8342 - 00 - 117 - 01 - 02 - 00					122007	DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00					1935			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					638000			
0028 - 00 - 107 - 00 - 00 - 00					10175			
0030 - 02 - 102 - 00 - 00 - 00					285			
2202 - 02 - 001 - 58 - 45 - 01			13	31	01-FEB-23	34814	31721	
<====Deduction Classification====> Deduction Amount						NET DED:-	3093	
8342 - 00 - 117 - 01 - 02 - 00					2908	DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 001 - 58 - 45 - 01			81	269	11-FEB-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			68	186	09-FEB-23	315200	315195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			65	173	07-FEB-23	29720	29715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			66	182	09-FEB-23	14014	14009	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			29	66	01-FEB-23	710	710	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			303	918	27-FEB-23	8736	8731	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			302	917	27-FEB-23	79128	79083	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			206	533	17-FEB-23	582675	582485	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			157	427	15-FEB-23	4803	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			313	964	28-FEB-23	44081	44076	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			312	963	28-FEB-23	12838	12833	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			79	254	11-FEB-23	6000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6000	
0801 - 01 - 800 - 01 - 00 - 00				6000		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			258	732	22-FEB-23	10874	10869	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			31	71	02-FEB-23	37716	37681	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			67	183	09-FEB-23	13530	13525	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			8	19	01-FEB-23	455820	455795	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			9	20	01-FEB-23	2772	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			10	21	01-FEB-23	23202	23197	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	11	22	01-FEB-23	15945	15940				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	12	23	01-FEB-23	7033	7028				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	77	243	10-FEB-23	18107	18102				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	78	253	11-FEB-23	70000	69995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	85	279	11-FEB-23	7235	7230				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	86	282	13-FEB-23	7044	7039				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	87	283	13-FEB-23	8118	8113				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	91	302	13-FEB-23	1365624	1083282				
<====Deduction Classification====> Deduction Amount					NET DED:-	282342			
0028 - 00 - 107 - 00 - 00 - 00				3175	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				85					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				226000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				52392					
2202 - 02 - 104 - 64 - 45 - 01	93	304	13-FEB-23	28850	28845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	97	308	14-FEB-23	1825684	1362442				
<====Deduction Classification====> Deduction Amount					NET DED:-	463242			
0028 - 00 - 107 - 00 - 00 - 00				4225	DDO CODE:-	70208			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							381500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							44447				
8658 - 00 - 112 - 00 - 00 - 00							32300				
2202 - 02 - 104 - 64 - 45 - 01 98							309	14-FEB-23	1112252	828550	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2575		NET DED:-	283702	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							35657				
2202 - 02 - 104 - 64 - 45 - 01 99							310	14-FEB-23	1577778	1063345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3575		NET DED:-	514433	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							417500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							43040				
8658 - 00 - 112 - 00 - 00 - 00							49683				
2202 - 02 - 104 - 64 - 45 - 01 100							311	14-FEB-23	2256918	1585631	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650		NET DED:-	671287	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							603000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							51054				
8658 - 00 - 112 - 00 - 00 - 00							11828				
2202 - 02 - 104 - 64 - 45 - 01 105							332	14-FEB-23	16290	16285	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			132	382	14-FEB-23	1986554	1517466	
<====Deduction Classification====>			Deduction Amount			NET DED:-	469088	
0028 - 00 - 107 - 00 - 00 - 00						4275	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						115		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						350000		
8011 - 00 - 107 - 00 - 00 - 00						610		
8342 - 00 - 117 - 01 - 02 - 00						71488		
8658 - 00 - 112 - 00 - 00 - 00						42500		
2202 - 02 - 104 - 64 - 45 - 01			133	383	14-FEB-23	7498024	5618140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1879884	
0028 - 00 - 107 - 00 - 00 - 00						15075	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						385		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						1529000		
8011 - 00 - 107 - 00 - 00 - 00						2930		
8342 - 00 - 117 - 01 - 02 - 00						241614		
8658 - 00 - 112 - 00 - 00 - 00						90780		
2202 - 02 - 104 - 64 - 45 - 01			136	386	14-FEB-23	1263453	979174	
<====Deduction Classification====>			Deduction Amount			NET DED:-	284279	
0028 - 00 - 107 - 00 - 00 - 00						3275	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						241000		
8011 - 00 - 107 - 00 - 00 - 00						525		
8342 - 00 - 117 - 01 - 02 - 00						27189		
8658 - 00 - 112 - 00 - 00 - 00						12200		
2202 - 02 - 104 - 64 - 45 - 01			138	389	14-FEB-23	33337	33332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			139	390	14-FEB-23	3852666	2922623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	930043	
0028 - 00 - 107 - 00 - 00 - 00						8875	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						225		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							731000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							173031				
8658 - 00 - 112 - 00 - 00 - 00							15087				
2202 - 02 - 104 - 64 - 45 - 01							140	391	14-FEB-23	5063710	4037288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1026422
0028 - 00 - 107 - 00 - 00 - 00							11650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							719000				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							239802				
8658 - 00 - 112 - 00 - 00 - 00							53200				
2202 - 02 - 104 - 64 - 45 - 01							141	392	14-FEB-23	3918102	2874924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1043178
0028 - 00 - 107 - 00 - 00 - 00							7650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							748000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							111688				
8658 - 00 - 112 - 00 - 00 - 00							174200				
2202 - 02 - 104 - 64 - 45 - 01							142	393	14-FEB-23	4711984	3667167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1044817
0028 - 00 - 107 - 00 - 00 - 00							10625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							839000				
8011 - 00 - 107 - 00 - 00 - 00							1825				
8342 - 00 - 117 - 01 - 02 - 00							155936				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								37056			
2202 - 02 - 104 - 64 - 45 - 01							143	394	14-FEB-23	1420152	1132321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287831
0028 - 00 - 107 - 00 - 00 - 00								3375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								239000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								24871			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 45 - 01							144	395	14-FEB-23	2581342	1828463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752879
0028 - 00 - 107 - 00 - 00 - 00								5700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								670000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								70404			
8658 - 00 - 112 - 00 - 00 - 00								5800			
2202 - 02 - 104 - 64 - 45 - 01							146	397	14-FEB-23	923758	703021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220737
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								206000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								12462			
2202 - 02 - 104 - 64 - 45 - 01							147	398	14-FEB-23	2845388	2174740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	670648
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								495000			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								106608			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							61500				
2202 - 02 - 104 - 64 - 45 - 01							159	429	15-FEB-23	8860	8855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							171	444	15-FEB-23	2907858	2320180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	587678
0028 - 00 - 107 - 00 - 00 - 00							6675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							444000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							93383				
8658 - 00 - 112 - 00 - 00 - 00							42100				
2202 - 02 - 104 - 64 - 45 - 01							310	961	28-FEB-23	118932	118927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							311	962	28-FEB-23	22176	22171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							1	10	01-FEB-23	8210	8205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							50	119	04-FEB-23	8468	8463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							53	137	06-FEB-23	6653474	5141649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1511825
0028 - 00 - 107 - 00 - 00 - 00							13600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							1259200				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							178300				
8658 - 00 - 112 - 00 - 00 - 00							58040				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 3							14	01-FEB-23	72302	65873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00							6204		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 4							15	01-FEB-23	72302	65873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00							6204		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 5							16	01-FEB-23	72302	65873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00							6204		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 60							162	07-FEB-23	1165596	898287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	267309	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							19444				
2202 - 02 - 104 - 64 - 45 - 01 61							165	07-FEB-23	14816	14811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 6							17	01-FEB-23	72302	65873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00							6204		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01						62	170	07-FEB-23	111864	111859
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01						63	171	07-FEB-23	57462	57457
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01						64	172	07-FEB-23	2281	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01						7	18	01-FEB-23	72302	65873
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						6204				NET DED:- 6429
8011 - 00 - 107 - 00 - 00 - 00						20				DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01						174	448	15-FEB-23	4710186	3493360
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						9125				NET DED:- 1216826
0030 - 02 - 102 - 00 - 00 - 00						235				DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00						1060500				
8011 - 00 - 107 - 00 - 00 - 00						1690				
8342 - 00 - 117 - 01 - 02 - 00						109276				
8658 - 00 - 112 - 00 - 00 - 00						36000				
2202 - 02 - 104 - 64 - 45 - 01						175	449	15-FEB-23	1783966	1425677
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						4275				NET DED:- 358289
0030 - 02 - 102 - 00 - 00 - 00						110				DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00						258000				
8011 - 00 - 107 - 00 - 00 - 00						750				
8342 - 00 - 117 - 01 - 02 - 00						72454				
8658 - 00 - 112 - 00 - 00 - 00						22700				

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104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			176	450	15-FEB-23	2135473		1664831	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5400				
0030 - 02 - 102 - 00 - 00 - 00					145				
8009 - 01 - 101 - 00 - 00 - 00					372000				
8011 - 00 - 107 - 00 - 00 - 00					915				
8342 - 00 - 117 - 01 - 02 - 00					71262				
8658 - 00 - 112 - 00 - 00 - 00					20920				
						NET DED:-		470642	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			177	451	15-FEB-23	7542288		6090751	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					15475				
0030 - 02 - 102 - 00 - 00 - 00					390				
8009 - 01 - 101 - 00 - 00 - 00					1153300				
8011 - 00 - 107 - 00 - 00 - 00					2920				
8342 - 00 - 117 - 01 - 02 - 00					221887				
8658 - 00 - 112 - 00 - 00 - 00					57565				
						NET DED:-		1451537	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			178	452	15-FEB-23	3052546		2466054	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6375				
0030 - 02 - 102 - 00 - 00 - 00					165				
8009 - 01 - 101 - 00 - 00 - 00					468000				
8011 - 00 - 107 - 00 - 00 - 00					975				
8342 - 00 - 117 - 01 - 02 - 00					97204				
8658 - 00 - 112 - 00 - 00 - 00					13773				
						NET DED:-		586492	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			179	453	15-FEB-23	1385730		1165433	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3700				
0030 - 02 - 102 - 00 - 00 - 00					100				
8009 - 01 - 101 - 00 - 00 - 00					165200				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					50757				
						NET DED:-		220297	
						DDO CODE:-		70208	

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			183	467	16-FEB-23	4115724	3266431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	849293	
0028 - 00 - 107 - 00 - 00 - 00			9250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			586000					
8011 - 00 - 107 - 00 - 00 - 00			2235					
8342 - 00 - 117 - 01 - 02 - 00			157931					
8658 - 00 - 112 - 00 - 00 - 00			93637					
2202 - 02 - 104 - 64 - 45 - 01			185	469	16-FEB-23	57063	57058	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			186	470	16-FEB-23	11704	11699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			187	471	16-FEB-23	9053	9048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			189	487	16-FEB-23	13481	13476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			204	525	17-FEB-23	15347	15342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			209	543	17-FEB-23	4033456	2541113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1492343	
0028 - 00 - 107 - 00 - 00 - 00			8000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			205					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			1403500					
8011 - 00 - 107 - 00 - 00 - 00			1185					
8342 - 00 - 117 - 01 - 02 - 00			79353					
2202 - 02 - 104 - 64 - 45 - 01			210	573	17-FEB-23	39854	39849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			211	574	17-FEB-23	37586	37581	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			216	596	18-FEB-23	31202	28297	
<====Deduction Classification====> Deduction Amount						NET DED:-	2905	
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					2720			
2202 - 02 - 104 - 64 - 45 - 01			217	597	18-FEB-23	31202	28297	
<====Deduction Classification====> Deduction Amount						NET DED:-	2905	
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					2720			
2202 - 02 - 104 - 64 - 45 - 01			218	598	18-FEB-23	31202	28297	
<====Deduction Classification====> Deduction Amount						NET DED:-	2905	
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					2720			
2202 - 02 - 104 - 64 - 45 - 01			23	60	01-FEB-23	144478	144473	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			25	62	01-FEB-23	14163	14158	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			26	63	01-FEB-23	11800	11795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			229	632	20-FEB-23	383285	383280	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	27	64	01-FEB-23			60714	55240		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5239			NET DED:-	5474		
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01	28	65	01-FEB-23			83362	83357		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	232	653	22-FEB-23			17679	17674		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	234	668	22-FEB-23			28355	28350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	30	67	01-FEB-23			91164	91159		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	235	670	22-FEB-23			1708			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	32	72	02-FEB-23			173161	173156		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	33	73	02-FEB-23			109482	109477		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	259	743	22-FEB-23			55948	55943		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	264	781	22-FEB-23			19076	19071		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	266	799	23-FEB-23			323078	323073		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									

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104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			34	80	03-FEB-23	16950	16945	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			35	81	03-FEB-23	10224	10219	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			269	825	23-FEB-23	7252391	5591031	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1661360	
0028 - 00 - 107 - 00 - 00 - 00					14900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					380			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					1416000			
8011 - 00 - 107 - 00 - 00 - 00					2790			
8342 - 00 - 117 - 01 - 02 - 00					205536			
8658 - 00 - 112 - 00 - 00 - 00					21654			
2202 - 02 - 104 - 64 - 45 - 01			284	885	24-FEB-23	2046104	1715281	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	330823	
0028 - 00 - 107 - 00 - 00 - 00					4625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					255500			
8011 - 00 - 107 - 00 - 00 - 00					705			
8342 - 00 - 117 - 01 - 02 - 00					65873			
8658 - 00 - 112 - 00 - 00 - 00					4000			
2202 - 02 - 104 - 64 - 45 - 01			305	920	27-FEB-23	1543888	1273845	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	270043	
0028 - 00 - 107 - 00 - 00 - 00					3650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					160000			
8011 - 00 - 107 - 00 - 00 - 00					885			
8342 - 00 - 117 - 01 - 02 - 00					78013			
8658 - 00 - 112 - 00 - 00 - 00					27400			

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			307	926	28-FEB-23	78526	78521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			2	11	01-FEB-23	1927416	1483862	
<====Deduction Classification====> Deduction Amount						NET DED:-	443554	
8658 - 00 - 112 - 00 - 00 - 00				22700		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				72454				
8011 - 00 - 107 - 00 - 00 - 00				810				
8009 - 01 - 101 - 00 - 00 - 00				343000				
0028 - 00 - 107 - 00 - 00 - 00				4475				
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 45 - 01			72	213	10-FEB-23	2192001	1777344	
<====Deduction Classification====> Deduction Amount						NET DED:-	414657	
0028 - 00 - 107 - 00 - 00 - 00				4925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				339000				
8011 - 00 - 107 - 00 - 00 - 00				680				
8342 - 00 - 117 - 01 - 02 - 00				47745				
8658 - 00 - 112 - 00 - 00 - 00				22177				
2202 - 02 - 104 - 64 - 45 - 01			267	807	23-FEB-23	56536	56531	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			145	396	14-FEB-23	2139496	1856986	
<====Deduction Classification====> Deduction Amount						NET DED:-	282510	
0028 - 00 - 107 - 00 - 00 - 00				5350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				140				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				1015				
8342 - 00 - 117 - 01 - 02 - 00				116005				
2202 - 02 - 104 - 64 - 45 - 01			158	428	15-FEB-23	227768	227748	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	188	474	16-FEB-23	32981	32976				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	219	599	18-FEB-23	7150934	5116659				
<====Deduction Classification====> Deduction Amount				NET DED:-	2034275				
0028 - 00 - 107 - 00 - 00 - 00		14725		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		375							
0216 - 01 - 106 - 02 - 00 - 00		2200							
8009 - 01 - 101 - 00 - 00 - 00		1723000							
8011 - 00 - 107 - 00 - 00 - 00		3165							
8342 - 00 - 117 - 01 - 02 - 00		208180							
8658 - 00 - 112 - 00 - 00 - 00		82600							
8658 - 00 - 123 - 00 - 00 - 00		30							
2202 - 02 - 104 - 64 - 45 - 01	88	284	13-FEB-23	10107	10102				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	24	61	01-FEB-23	2096					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	84	278	11-FEB-23	10373	10368				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	172	445	15-FEB-23	2899640	2437250				
<====Deduction Classification====> Deduction Amount				NET DED:-	462390				
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		185							
8009 - 01 - 101 - 00 - 00 - 00		305000							
8011 - 00 - 107 - 00 - 00 - 00		1095							
8342 - 00 - 117 - 01 - 02 - 00		148860							
2202 - 02 - 104 - 64 - 45 - 01	173	447	15-FEB-23	7485098	5858881				
<====Deduction Classification====> Deduction Amount				NET DED:-	1626217				
0028 - 00 - 107 - 00 - 00 - 00		15175		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		385							
0216 - 01 - 106 - 02 - 00 - 00		1000							

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1265100				
8011 - 00 - 107 - 00 - 00 - 00							2785				
8342 - 00 - 117 - 01 - 02 - 00							243742				
8658 - 00 - 112 - 00 - 00 - 00							98030				
2202 - 02 - 104 - 64 - 45 - 02							169	439	15-FEB-23	128225	128180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							170	440	15-FEB-23	465725	464580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1145
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 02							180	454	15-FEB-23	159000	158945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							181	455	15-FEB-23	497950	497035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	915
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 45 - 02							182	466	16-FEB-23	277675	277575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							184	468	16-FEB-23	824900	822790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2110
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
2202 - 02 - 104 - 64 - 45 - 02							203	524	17-FEB-23	1658234	1209272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	448962
0028 - 00 - 107 - 00 - 00 - 00							4100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51027				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00			33100								
2202 - 02 - 104 - 64 - 45 - 02		214	594	18-FEB-23			10500	10495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		215	595	18-FEB-23			566175	564515			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500							NET DED:-	1660
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			160								
2202 - 02 - 104 - 64 - 45 - 02		225	614	18-FEB-23			25000	24870			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	130
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 02		73	214	10-FEB-23			233900	233815			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			85							NET DED:-	85
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		151	402	14-FEB-23			404950	403710			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	1240
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115								
2202 - 02 - 104 - 64 - 45 - 02		165	435	15-FEB-23			544225	542935			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	1290
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			165								
2202 - 02 - 104 - 64 - 45 - 02		36	82	03-FEB-23			4065				
<=====Deduction Classification=====> Deduction Amount											
										NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		92	303	13-FEB-23			192225	192145			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80							NET DED:-	80
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		166	436	15-FEB-23			155400	155340			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60							NET DED:-	60
										DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			260	754	22-FEB-23	759950	757740	
<====Deduction Classification====> Deduction Amount						NET DED:-	2210	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					210			
2202 - 02 - 104 - 64 - 45 - 02			304	919	27-FEB-23	18760	18750	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			306	921	27-FEB-23	429675	428795	
<====Deduction Classification====> Deduction Amount						NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 45 - 02			309	947	28-FEB-23	488000	486980	
<====Deduction Classification====> Deduction Amount						NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			52	136	06-FEB-23	426950	425580	
<====Deduction Classification====> Deduction Amount						NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 45 - 02			59	161	07-FEB-23	241400	241305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			94	305	14-FEB-23	5516	5511	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			95	306	14-FEB-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			96	307	14-FEB-23	179500	179425	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			101	312	14-FEB-23	209450	209365	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			102	313	14-FEB-23	205450	205375	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			103	314	14-FEB-23	617625	616070	
<====Deduction Classification====> Deduction Amount						NET DED:-	1555	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				180				
2202 - 02 - 104 - 64 - 45 - 02			131	381	14-FEB-23	84175	84140	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			134	384	14-FEB-23	461950	460695	
<====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			135	385	14-FEB-23	399900	398905	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			137	387	14-FEB-23	198000	197930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			148	399	14-FEB-23	154400	154340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			149	400	14-FEB-23	164950	164890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			150	401	14-FEB-23	369500	368635	
<====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			152	403	14-FEB-23	462500	461005	
<====Deduction Classification====> Deduction Amount						NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	160	430	15-FEB-23	261900	261805				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	161	431	15-FEB-23	171675	171610				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	162	432	15-FEB-23	331175	330815				
<====Deduction Classification====> Deduction Amount					NET DED:-	360			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	163	433	15-FEB-23	491400	490370				
<====Deduction Classification====> Deduction Amount					NET DED:-	1030			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 02	164	434	15-FEB-23	704850	703255				
<====Deduction Classification====> Deduction Amount					NET DED:-	1595			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 45 - 02	167	437	15-FEB-23	505725	504195				
<====Deduction Classification====> Deduction Amount					NET DED:-	1530			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 02	168	438	15-FEB-23	411450	410325				
<====Deduction Classification====> Deduction Amount					NET DED:-	1125			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 03 - 103 - 69 - 00 - 01	74	218	10-FEB-23	1101468	903466				
<====Deduction Classification====> Deduction Amount					NET DED:-	198002			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		156000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		39262							

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 02			104	331	14-FEB-23	8736	8731	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			75	219	10-FEB-23	402950	401475	
<====Deduction Classification====> Deduction Amount						NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 03 - 103 - 69 - 00 - 11			129	368	14-FEB-23	6930	6925	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11			126	360	14-FEB-23	7920	7915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			226	629	20-FEB-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			227	630	20-FEB-23	5760	5755	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			90	289	13-FEB-23	3350	3350	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			153	411	15-FEB-23	4000	4000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			89	288	13-FEB-23	1666	1666	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			228	631	20-FEB-23	4500	4500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	111	449	15-FEB-23	724990	624918			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	100072			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350429			
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		5427						
2202 - 01 - 101 - 63 - 46 - 01	135	517	17-FEB-23	60714	55240			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5474			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5239						
2202 - 01 - 101 - 63 - 46 - 01	169	723	28-FEB-23	1626616	1398856			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	227760			
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		218000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2202 - 01 - 101 - 63 - 46 - 01	170	724	28-FEB-23	712624	648730			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	63894			
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		61399						
2202 - 01 - 101 - 63 - 46 - 01	130	512	17-FEB-23	60714	55240			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5474			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5239						

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			131	513	17-FEB-23	60714	55240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5474	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						5239		
2202 - 01 - 101 - 63 - 46 - 01			132	514	17-FEB-23	60714	55240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5474	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						5239		
2202 - 01 - 101 - 63 - 46 - 01			133	515	17-FEB-23	60714	55240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5474	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350434	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						5239		
2202 - 01 - 101 - 63 - 46 - 01			71	307	11-FEB-23	607776	553467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54309	
0028 - 00 - 107 - 00 - 00 - 00						1950	DDO CODE:- 350436	
0030 - 02 - 102 - 00 - 00 - 00						55		
8011 - 00 - 107 - 00 - 00 - 00						285		
8342 - 00 - 117 - 01 - 02 - 00						52019		
2202 - 01 - 101 - 63 - 46 - 01			72	308	11-FEB-23	236638	215047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21591	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 350436	
0030 - 02 - 102 - 00 - 00 - 00						20		
8011 - 00 - 107 - 00 - 00 - 00						105		
8342 - 00 - 117 - 01 - 02 - 00						20716		
2202 - 01 - 101 - 63 - 46 - 01			180	773	28-FEB-23	60214	54760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350436	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01 70							306	11-FEB-23	1128120	836405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291715
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							274100				
8011 - 00 - 107 - 00 - 00 - 00							360				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01 73							309	11-FEB-23	579422	437527	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141895
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							131500				
8011 - 00 - 107 - 00 - 00 - 00							165				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01 74							310	11-FEB-23	148402	105262	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43140
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 01 - 101 - 63 - 46 - 01 75							311	11-FEB-23	713170	546525	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							76	312	11-FEB-23	254802	232124
<====Deduction Classification====>							Deduction Amount			NET DED:-	22678
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								21828			
2202 - 01 - 101 - 63 - 46 - 01							177	770	28-FEB-23	42214	36760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 46 - 01							178	771	28-FEB-23	60214	54760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 46 - 01							179	772	28-FEB-23	60214	54760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 46 - 01							181	774	28-FEB-23	60214	54740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5474
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 46 - 01							182	775	28-FEB-23	60214	54740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5474
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							110	448	15-FEB-23	365016	311758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53258
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22083				
2202 - 01 - 101 - 63 - 46 - 01							115	453	15-FEB-23	257332	217474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39858
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14123				
2202 - 01 - 101 - 63 - 46 - 01							7	106	07-FEB-23	29801	29796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							3	32	02-FEB-23	534300	442838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91462
8342 - 00 - 117 - 01 - 02 - 00							13052			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							107	445	15-FEB-23	534300	442838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91462
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				

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105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13052				
2202 - 01 - 101 - 63 - 46 - 01							108	446	15-FEB-23	487138	408338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2202 - 01 - 101 - 63 - 46 - 01							126	464	15-FEB-23	370746	284850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85896
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 46 - 01							127	465	15-FEB-23	582232	457780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124452
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							22807				
2202 - 01 - 101 - 63 - 46 - 01							171	738	28-FEB-23	5389478	4500743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	888735
0028 - 00 - 107 - 00 - 00 - 00							11875			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							771000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							103760				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							109	447	15-FEB-23	913600	663267
<====Deduction Classification====>							Deduction Amount			NET DED:-	250333
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 46 - 01							112	450	15-FEB-23	427228	340222
<====Deduction Classification====>							Deduction Amount			NET DED:-	87006
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 46 - 01							113	451	15-FEB-23	395624	310128
<====Deduction Classification====>							Deduction Amount			NET DED:-	85496
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 46 - 01							114	452	15-FEB-23	422426	384736
<====Deduction Classification====>							Deduction Amount			NET DED:-	37690
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							26210				
2202 - 01 - 101 - 63 - 46 - 01							116	454	15-FEB-23	416784	345403
<====Deduction Classification====>							Deduction Amount			NET DED:-	71381
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							15276				
2202 - 01 - 101 - 63 - 46 - 01							117	455	15-FEB-23	186284	169748
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16536	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							15786				
2202 - 01 - 101 - 63 - 46 - 01							118	456	15-FEB-23	402862	276922
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							119	457	15-FEB-23	318470	272103
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46367	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 46 - 01							120	458	15-FEB-23	857814	697875
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159939	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12824				
2202 - 01 - 101 - 63 - 46 - 01							121	459	15-FEB-23	432314	389615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42699	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11524				
2202 - 01 - 101 - 63 - 46 - 01							122	460	15-FEB-23	288440	260428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28012
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17072				
2202 - 01 - 101 - 63 - 46 - 01							123	461	15-FEB-23	638172	564499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73673
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22793				
2202 - 01 - 101 - 63 - 46 - 01							124	462	15-FEB-23	575418	462759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112659
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							11269				
2202 - 01 - 101 - 63 - 46 - 01							125	463	15-FEB-23	684796	587386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		149	683	27-FEB-23			1332796	1108323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2725			NET DED:-	224473	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				202000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				19243					
2202 - 01 - 101 - 63 - 46 - 01		158	692	27-FEB-23			80798	80793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		159	693	27-FEB-23			88324	88319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		160	694	27-FEB-23			8987	8982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		30	185	09-FEB-23			592320	481145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	111175	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 46 - 01		8	110	07-FEB-23			280324	255252	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				23852			NET DED:-	25072	
8011 - 00 - 107 - 00 - 00 - 00				165			DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00				1025					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 46 - 01		19	174	09-FEB-23			343194	312460	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1225			NET DED:-	30734	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				29279					

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 23							178	09-FEB-23	213520	148050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01 24							179	09-FEB-23	421304	383677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37627	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							35992				
2202 - 01 - 101 - 63 - 46 - 01 25							180	09-FEB-23	381836	347813	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34023	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							32883				
2202 - 01 - 101 - 63 - 46 - 01 26							181	09-FEB-23	1502784	1242956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259828	
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							26103				
2202 - 01 - 101 - 63 - 46 - 01 27							182	09-FEB-23	415490	324550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 46 - 01	28	183	09-FEB-23			1309588	946893	
<====Deduction Classification====> Deduction Amount							NET DED:-	362695
0028 - 00 - 107 - 00 - 00 - 00		2750				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		314000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		19470						
8658 - 00 - 112 - 00 - 00 - 00		26000						
2202 - 01 - 101 - 63 - 46 - 01	29	184	09-FEB-23			62870	57208	
<====Deduction Classification====> Deduction Amount							NET DED:-	5662
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5427						
2202 - 01 - 101 - 63 - 46 - 01	31	186	09-FEB-23			438136	399500	
<====Deduction Classification====> Deduction Amount							NET DED:-	38636
0028 - 00 - 107 - 00 - 00 - 00		1650				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		36691						
2202 - 01 - 101 - 63 - 46 - 01	32	196	09-FEB-23			372524	342584	
<====Deduction Classification====> Deduction Amount							NET DED:-	29940
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		29000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 46 - 01	33	197	09-FEB-23			1108024	875365	
<====Deduction Classification====> Deduction Amount							NET DED:-	232659
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		227000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8658 - 00 - 112 - 00 - 00 - 00		2854						

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105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			101	406	14-FEB-23	120504		109636
<=====Deduction Classification=====> Deduction Amount						NET DED:-		10868
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				10398				
2202 - 01 - 101 - 63 - 46 - 01			147	680	27-FEB-23	600828		459418
<=====Deduction Classification=====> Deduction Amount						NET DED:-		141410
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				140000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2202 - 01 - 101 - 63 - 46 - 01			148	682	27-FEB-23	397544		361933
<=====Deduction Classification=====> Deduction Amount						NET DED:-		35611
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				34251				
2202 - 01 - 101 - 63 - 46 - 01			134	516	17-FEB-23	60714		55240
<=====Deduction Classification=====> Deduction Amount						NET DED:-		5474
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		350434
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 01 - 101 - 63 - 46 - 02			4	46	03-FEB-23	243425		243305
<=====Deduction Classification=====> Deduction Amount						NET DED:-		120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-		350434
2202 - 01 - 101 - 63 - 46 - 02			156	690	27-FEB-23	293900		293790
<=====Deduction Classification=====> Deduction Amount						NET DED:-		110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-		350430
2202 - 01 - 101 - 63 - 46 - 02			67	303	11-FEB-23	69000		68975
<=====Deduction Classification=====> Deduction Amount						NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350436

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			68	304	11-FEB-23	346500	346385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			69	305	11-FEB-23	238500	238420
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			173	753	28-FEB-23	1236000	1235590
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00				410		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			174	754	28-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			175	755	28-FEB-23	5226	5221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			176	756	28-FEB-23	343675	343505
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			142	613	22-FEB-23	204788	204683
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			65	301	11-FEB-23	350550	350380
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			66	302	11-FEB-23	33000	32985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			153	687	27-FEB-23	114725	114685
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			20	175	09-FEB-23	191225	191155
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			21	176	09-FEB-23	35225	35210
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							22	177	09-FEB-23	45725	45705
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							150	684	27-FEB-23	185175	185100
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							151	685	27-FEB-23	343450	343330
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							154	688	27-FEB-23	177000	176940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							155	689	27-FEB-23	293950	293845
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							157	691	27-FEB-23	80225	80195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							152	686	27-FEB-23	372625	372490
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350430
2202 - 01 - 107 - 66 - 00 - 01							11	159	09-FEB-23	1106462	953211
<====Deduction Classification====>							Deduction Amount			NET DED:-	153251
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								59161			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 01 - 107 - 66 - 00 - 02							12	160	09-FEB-23	59175	59150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							77	339	13-FEB-23	29816	29811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			141	577	18-FEB-23	4515684	3541003	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	974681	
0028 - 00 - 107 - 00 - 00 - 00			10450			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			807500					
8011 - 00 - 107 - 00 - 00 - 00			2185					
8342 - 00 - 117 - 01 - 02 - 00			90061					
8658 - 00 - 112 - 00 - 00 - 00			59200					
2202 - 02 - 001 - 58 - 46 - 02			168	718	28-FEB-23	122450	122390	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			146	667	27-FEB-23	28424	25974	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2450	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2305					
2202 - 02 - 104 - 64 - 46 - 01			89	378	14-FEB-23	43476	39516	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3960	
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			3725					
2202 - 02 - 104 - 64 - 46 - 01			80	346	13-FEB-23	1278800	1015913	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	262887	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			175000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			49392					
8658 - 00 - 112 - 00 - 00 - 00			34700					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 93							382	14-FEB-23	744096	689733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54363	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14793				
2202 - 02 - 104 - 64 - 46 - 01 1							1	01-FEB-23	1611152	1237468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	373684	
8658 - 00 - 112 - 00 - 00 - 00							25000		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							36474				
8011 - 00 - 107 - 00 - 00 - 00							670				
8009 - 01 - 101 - 00 - 00 - 00							308000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01 10							152	09-FEB-23	1496616	1258735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237881	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							32066				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 46 - 01 15							163	09-FEB-23	1612856	1238962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	373894	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							36634				
8658 - 00 - 112 - 00 - 00 - 00							25000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 16							164	09-FEB-23	1267840	1075099	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192741	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							46376				
2202 - 02 - 104 - 64 - 46 - 01 18							166	09-FEB-23	443786	397114	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46672	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25232				
2202 - 02 - 104 - 64 - 46 - 01 35							199	09-FEB-23	919136	722832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196304	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31704				
2202 - 02 - 104 - 64 - 46 - 01 39							203	09-FEB-23	302454	230609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71845	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 02 - 104 - 64 - 46 - 01 43							231	10-FEB-23	3212998	2401043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	811955	
0028 - 00 - 107 - 00 - 00 - 00							7150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							185				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							701000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							78055				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01 47							235	10-FEB-23	672382	573426	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1675		NET DED:-	98956	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22016				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 48							246	11-FEB-23	1036854	870223	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2550		NET DED:-	166631	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							21641				
2202 - 02 - 104 - 64 - 46 - 01 49							247	11-FEB-23	1267944	1121587	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	146357	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							44032				
2202 - 02 - 104 - 64 - 46 - 01 51							249	11-FEB-23	1591662	1189690	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4125		NET DED:-	401972	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							341000				

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105 Chief Pay and Accounts Officer - GAYZING										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		8011 - 00 - 107 - 00 - 00 - 00						765		
		8342 - 00 - 117 - 01 - 02 - 00						55972		
2202 - 02 - 104 - 64 - 46 - 01		53	251	11-FEB-23				932770	809916	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00						2425		
		0030 - 02 - 102 - 00 - 00 - 00						65		
		8009 - 01 - 101 - 00 - 00 - 00						88000		
		8011 - 00 - 107 - 00 - 00 - 00						325		
		8342 - 00 - 117 - 01 - 02 - 00						32039		
2202 - 02 - 104 - 64 - 46 - 01		55	253	11-FEB-23				971588	799455	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00						2400		
		0030 - 02 - 102 - 00 - 00 - 00						65		
		8009 - 01 - 101 - 00 - 00 - 00						140000		
		8011 - 00 - 107 - 00 - 00 - 00						375		
		8342 - 00 - 117 - 01 - 02 - 00						29293		
2202 - 02 - 104 - 64 - 46 - 01		58	286	11-FEB-23				805260	682103	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00						2200		
		0030 - 02 - 102 - 00 - 00 - 00						55		
		8009 - 01 - 101 - 00 - 00 - 00						80000		
		8011 - 00 - 107 - 00 - 00 - 00						235		
		8342 - 00 - 117 - 01 - 02 - 00						40667		
2202 - 02 - 104 - 64 - 46 - 01		62	290	11-FEB-23				3073208	2441583	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00						6900		
		0030 - 02 - 102 - 00 - 00 - 00						175		
		8009 - 01 - 101 - 00 - 00 - 00						507500		
		8011 - 00 - 107 - 00 - 00 - 00						1215		
		8342 - 00 - 117 - 01 - 02 - 00						95835		
		8658 - 00 - 112 - 00 - 00 - 00						20000		

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 63							299	11-FEB-23	3866146	3351962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	514184	
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							158989				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 46 - 01 86							356	14-FEB-23	1908634	1602785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305849	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							75589				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 88							377	14-FEB-23	1505242	1201617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	303625	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							62710				
8658 - 00 - 112 - 00 - 00 - 00							16800				
2202 - 02 - 104 - 64 - 46 - 01 91							380	14-FEB-23	1886832	1636594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250238	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							80923				
8658 - 00 - 112 - 00 - 00 - 00							32000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 95							384	14-FEB-23	1515984	1212089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	303895	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							257600				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							42115				
2202 - 02 - 104 - 64 - 46 - 01 96							385	14-FEB-23	876282	736863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139419	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							35979				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 97							389	14-FEB-23	43476	39516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3960	
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							3725				
2202 - 02 - 104 - 64 - 46 - 01 99							391	14-FEB-23	1205868	989933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215935	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							35590				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01 104							409	14-FEB-23	1299794	921274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	378520	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							35040				
2202 - 02 - 104 - 64 - 46 - 01							106	411	14-FEB-23	1421336	1161767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259569
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							78374				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							128	470	16-FEB-23	1348023	1158116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189907
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31757				
2202 - 02 - 104 - 64 - 46 - 01							137	531	17-FEB-23	1477038	1206128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270910
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							46980				
2202 - 02 - 104 - 64 - 46 - 01							138	536	17-FEB-23	3646100	3109692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	536408
0028 - 00 - 107 - 00 - 00 - 00							8575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							377000				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							124403				
8658 - 00 - 112 - 00 - 00 - 00							24610				
2202 - 02 - 104 - 64 - 46 - 01 5							56	03-FEB-23	76614	69770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6844	
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							6579				
2202 - 02 - 104 - 64 - 46 - 01 2							6	01-FEB-23	3523898	2998440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	525458	
8658 - 00 - 112 - 00 - 00 - 00							24610		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							113938				
8011 - 00 - 107 - 00 - 00 - 00							1275				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							377000				
0028 - 00 - 107 - 00 - 00 - 00							8175				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 46 - 01 143							619	22-FEB-23	2162152	1690365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	471787	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							386500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							59267				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 144							620	22-FEB-23	656500	655060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							190				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		145	666	27-FEB-23			28424	25974	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2450	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2305					
2202 - 02 - 104 - 64 - 46 - 01		161	707	27-FEB-23			38364	34936	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3428	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				3243					
2202 - 02 - 104 - 64 - 46 - 01		162	708	27-FEB-23			38364	34936	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3428	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				3243					
2202 - 02 - 104 - 64 - 46 - 01		6	80	06-FEB-23			40352	36702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	3650	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				3430					
2202 - 02 - 104 - 64 - 46 - 02		36	200	09-FEB-23			517450	516180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		17	165	09-FEB-23			301450	301345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
2202 - 02 - 104 - 64 - 46 - 02		38	202	09-FEB-23			502500	501710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	790	
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 02 44							232	10-FEB-23	630900	629200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1700
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 46 - 02 45							233	10-FEB-23	429400	428390	
<=====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 46							234	10-FEB-23	265450	265360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 50							248	11-FEB-23	598950	597165	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1785
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02 52							250	11-FEB-23	252625	252540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 54							252	11-FEB-23	233500	233420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 57							285	11-FEB-23	125500	125460	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 59							287	11-FEB-23	213950	213870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 60							288	11-FEB-23	603675	602015	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1660
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			61	289	11-FEB-23	531450	530045	
<====Deduction Classification====> Deduction Amount						NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 46 - 02			64	300	11-FEB-23	593175	591140	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 46 - 02			78	344	13-FEB-23	171000	170950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			83	353	14-FEB-23	317175	317070	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			87	376	14-FEB-23	180900	180830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			90	379	14-FEB-23	233125	233035	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			92	381	14-FEB-23	281900	281800	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			94	383	14-FEB-23	326175	326060	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			100	392	14-FEB-23	266450	266350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			102	407	14-FEB-23	371400	371275	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			105	410	14-FEB-23	525000	523485	
<====Deduction Classification====> Deduction Amount						NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		129	471	16-FEB-23			234125	234030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		136	530	17-FEB-23			224450	224365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		140	576	18-FEB-23			471125	470930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		163	709	27-FEB-23			11517	11512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		164	710	27-FEB-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		165	711	27-FEB-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		166	712	27-FEB-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		167	713	27-FEB-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		184	787	28-FEB-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		185	788	28-FEB-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		186	789	28-FEB-23			6774	6769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		187	790	28-FEB-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			37	201	09-FEB-23	255675	255585		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			14	162	09-FEB-23	531950	530670		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1280		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 46 - 02			13	161	09-FEB-23	242450	242365		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			9	151	09-FEB-23	528400	527240		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1160		
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 46 - 02			172	744	28-FEB-23	99000	98970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			34	198	09-FEB-23	63725	63700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			81	351	14-FEB-23	757675	755950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1725		
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				225					
2202 - 02 - 104 - 64 - 46 - 02			183	786	28-FEB-23	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			79	345	13-FEB-23	431450	430575		
<====Deduction Classification====>			Deduction Amount			NET DED:-	875		
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 46 - 02			103	408	14-FEB-23	367225	366975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	250		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				125					

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01							139	575	18-FEB-23	420088	348703
<====Deduction Classification====>							Deduction Amount			NET DED:-	71385
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15075				
2202 - 03 - 103 - 72 - 00 - 01							84	354	14-FEB-23	2158275	1954637
<====Deduction Classification====>							Deduction Amount			NET DED:-	203638
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							161803				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 03 - 103 - 72 - 00 - 01							85	355	14-FEB-23	163624	133169
<====Deduction Classification====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
2202 - 03 - 103 - 72 - 00 - 01							98	390	14-FEB-23	121428	110480
<====Deduction Classification====>							Deduction Amount			NET DED:-	10948
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 03 - 103 - 72 - 00 - 01							56	282	11-FEB-23	1700234	1460891
<====Deduction Classification====>							Deduction Amount			NET DED:-	239343
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		55583				
2202 - 03 - 103 - 72 - 00 - 02	82	352	14-FEB-23	1389250	1383960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5290	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		290				
2202 - 03 - 103 - 75 - 00 - 01	42	227	10-FEB-23	143450	130730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12720	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12395				
2202 - 03 - 103 - 75 - 00 - 02	40	222	10-FEB-23	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02	41	226	10-FEB-23	597125	595220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	130	452	28-FEB-23	59900	59870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 45 - 01	133	455	28-FEB-23	87000	86970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 45 - 01	132	454	28-FEB-23	90000	89970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							28	256	27-FEB-23	375166	341721
<====Deduction Classification====>							Deduction Amount			NET DED:-	33445
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							32335				
2202 - 01 - 101 - 63 - 47 - 01							134	462	28-FEB-23	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							9	51	04-FEB-23	425204	379391
<====Deduction Classification====>							Deduction Amount			NET DED:-	45813
8342 - 00 - 117 - 01 - 02 - 00							9688			DDO CODE:-	350106
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01							29	257	27-FEB-23	127280	102254
<====Deduction Classification====>							Deduction Amount			NET DED:-	25026
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 47 - 01							30	258	27-FEB-23	148672	140552
<====Deduction Classification====>							Deduction Amount			NET DED:-	8120
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 01 - 101 - 63 - 47 - 01							21	145	14-FEB-23	35990	35985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							27	255	27-FEB-23	371960	326427
<====Deduction Classification====>							Deduction Amount			NET DED:-	45533
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14593				
2202 - 01 - 101 - 63 - 47 - 01							99	401	28-FEB-23	515936	377793
<====Deduction Classification====>							Deduction Amount			NET DED:-	138143
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01							8	50	03-FEB-23	27255	27250
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01							18	136	14-FEB-23	18531	18526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01							23	197	22-FEB-23	60762	60747
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01							32	269	27-FEB-23	161160	146754
<====Deduction Classification====>							Deduction Amount			NET DED:-	14406
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13936				
2202 - 01 - 101 - 63 - 47 - 01							33	270	27-FEB-23	680400	485223
<====Deduction Classification====>							Deduction Amount			NET DED:-	195177
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13387				
2202 - 01 - 101 - 63 - 47 - 01 35							272	27-FEB-23	246360	213187	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33173	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01 36							273	27-FEB-23	941946	839661	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102285	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							40575				
2202 - 01 - 101 - 63 - 47 - 01 37							274	27-FEB-23	311078	225373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01 38							275	27-FEB-23	735430	526698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208732	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9742				

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	39	276	27-FEB-23			161160	146754	
<====Deduction Classification====> Deduction Amount							NET DED:-	14406
8342 - 00 - 117 - 01 - 02 - 00		13936				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 47 - 01	40	277	27-FEB-23			572492	385067	
<====Deduction Classification====> Deduction Amount							NET DED:-	187425
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		11015						
2202 - 01 - 101 - 63 - 47 - 01	41	278	27-FEB-23			1113376	916117	
<====Deduction Classification====> Deduction Amount							NET DED:-	197259
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		39169						
2202 - 01 - 101 - 63 - 47 - 01	42	279	27-FEB-23			500112	432488	
<====Deduction Classification====> Deduction Amount							NET DED:-	67624
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350103	
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		16214						
2202 - 01 - 101 - 63 - 47 - 01	43	280	27-FEB-23			556168	450231	
<====Deduction Classification====> Deduction Amount							NET DED:-	105937
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9527				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01 44							281	27-FEB-23	615650	539819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75831	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29186				
2202 - 01 - 101 - 63 - 47 - 01 45							282	27-FEB-23	196156	158718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37438	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01 46							283	27-FEB-23	278084	241952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36132	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
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							5427				
2202 - 01 - 101 - 63 - 47 - 01 47							284	27-FEB-23	495170	410683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84487	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8147				

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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							48	285	27-FEB-23	158422	144193
<====Deduction Classification====>							Deduction Amount			NET DED:-	14229
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13574				
2202 - 01 - 101 - 63 - 47 - 01							49	286	27-FEB-23	710146	609852
<====Deduction Classification====>							Deduction Amount			NET DED:-	100294
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							33244				
2202 - 01 - 101 - 63 - 47 - 01							50	287	27-FEB-23	592396	501380
<====Deduction Classification====>							Deduction Amount			NET DED:-	91016
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32871				
2202 - 01 - 101 - 63 - 47 - 01							51	288	27-FEB-23	471430	370255
<====Deduction Classification====>							Deduction Amount			NET DED:-	101175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							52	289	27-FEB-23	246360	223260
<====Deduction Classification====>							Deduction Amount			NET DED:-	23100
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12395				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 53							290	27-FEB-23	564946	478109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86837	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 54							291	27-FEB-23	1815240	1243028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	572212	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							524600				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							43002				
2202 - 01 - 101 - 63 - 47 - 01 55							296	27-FEB-23	756944	599883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157061	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12181				
2202 - 01 - 101 - 63 - 47 - 01 75							334	27-FEB-23	128602	83367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 76							335	28-FEB-23	193500	176030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							98	400	28-FEB-23	368828	327461
<====Deduction Classification====>							Deduction Amount			NET DED:-	41367
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01							100	402	28-FEB-23	168860	152963
<====Deduction Classification====>							Deduction Amount			NET DED:-	15897
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01							101	403	28-FEB-23	672454	590905
<====Deduction Classification====>							Deduction Amount			NET DED:-	81549
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							29734				
2202 - 01 - 101 - 63 - 47 - 01							102	404	28-FEB-23	425204	379391
<====Deduction Classification====>							Deduction Amount			NET DED:-	45813
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9688				
2202 - 01 - 101 - 63 - 47 - 01							104	417	28-FEB-23	14899	14894
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			105	418	28-FEB-23	9417	9412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			106	419	28-FEB-23	8525	8520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			107	420	28-FEB-23	6871	6866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			108	421	28-FEB-23	52473	52468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			7	49	03-FEB-23	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			11	53	04-FEB-23	495170	410683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84487	
8342 - 00 - 117 - 01 - 02 - 00			8147			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00			160					
8009 - 01 - 101 - 00 - 00 - 00			75000					
0028 - 00 - 107 - 00 - 00 - 00			1150					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 47 - 01			74	332	27-FEB-23	765780	646459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119321	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			22271					
2202 - 01 - 101 - 63 - 47 - 01			68	326	27-FEB-23	215946	195362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20584	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			10000					

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<====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							9929				
2202 - 01 - 101 - 63 - 47 - 01							72	330	27-FEB-23	393814	311844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							58	313	27-FEB-23	115194	111923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3271
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 47 - 01							59	315	27-FEB-23	495800	447250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48550
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22875				
2202 - 01 - 101 - 63 - 47 - 01							19	140	14-FEB-23	18077	18072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							20	141	14-FEB-23	25741	25736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							56	311	27-FEB-23	879874	756248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123626
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							103000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								18291			
2202 - 01 - 101 - 63 - 47 - 01 57							312	27-FEB-23	93516	78281	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 60							316	27-FEB-23	122776	117541	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 61							317	27-FEB-23	225724	204165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21559	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10854				
2202 - 01 - 101 - 63 - 47 - 01 62							318	27-FEB-23	262376	233671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01 63							319	27-FEB-23	519554	477506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42048	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							35443				
2202 - 01 - 101 - 63 - 47 - 01 64							322	27-FEB-23	427112	378980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48132	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26787				
2202 - 01 - 101 - 63 - 47 - 01 65							323	27-FEB-23	452488	401950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50538	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19363				
2202 - 01 - 101 - 63 - 47 - 01 66							324	27-FEB-23	259296	223164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36132	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 67							325	27-FEB-23	839680	729350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110330	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23450				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 69							327	27-FEB-23	307382	272963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34419	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18479				
2202 - 01 - 101 - 63 - 47 - 01 70							328	27-FEB-23	172864	159394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 71							329	27-FEB-23	156386	130489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25897	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 73							331	27-FEB-23	329852	278617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51235	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10345				
2202 - 01 - 101 - 63 - 47 - 01 31							266	27-FEB-23	7446363	6400872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1045491	
0028 - 00 - 107 - 00 - 00 - 00							17050		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							788667				
8011 - 00 - 107 - 00 - 00 - 00							2535				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							236804				
2202 - 01 - 101 - 63 - 47 - 01 17							71	07-FEB-23	68680	68675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02 129							451	28-FEB-23	114000	113960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 10							52	04-FEB-23	287075	286940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 131							453	28-FEB-23	27000	26990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 109							422	28-FEB-23	739100	738810	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 103							416	28-FEB-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 34							271	27-FEB-23	432525	432365	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 22							159	15-FEB-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 02 - 001 - 58 - 47 - 01 6							38	01-FEB-23	15082	15077	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 1							1	01-FEB-23	281527	281522	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 13							56	07-FEB-23	15570	15565	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							128	447	28-FEB-23	79094	79089
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							2	2	01-FEB-23	17113	17108
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							24	217	27-FEB-23	25872	25867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							87	360	28-FEB-23	3172386	2337917
<====Deduction Classification====>							Deduction Amount			NET DED:-	834469
0028 - 00 - 107 - 00 - 00 - 00								7675		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								629600			
8011 - 00 - 107 - 00 - 00 - 00								1450			
8342 - 00 - 117 - 01 - 02 - 00								75524			
8658 - 00 - 112 - 00 - 00 - 00								118000			
2202 - 02 - 001 - 58 - 47 - 01							5	37	01-FEB-23	2517	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							4	36	01-FEB-23	12699	12694
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							12	55	07-FEB-23	5272	5267
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							90	363	28-FEB-23	240725	240630
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							86	359	28-FEB-23	1179859	922417
<====Deduction Classification====>							Deduction Amount			NET DED:-	257442
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								233000			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							21292				
2202 - 02 - 104 - 64 - 47 - 01 88							361	28-FEB-23	3725032	2918245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	806787	
0028 - 00 - 107 - 00 - 00 - 00							8025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							581000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							126815				
8658 - 00 - 112 - 00 - 00 - 00							89392				
2202 - 02 - 104 - 64 - 47 - 01 89							362	28-FEB-23	982819	880963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101856	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							44166				
2202 - 02 - 104 - 64 - 47 - 01 110							429	28-FEB-23	1719448	1264764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	454684	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							44514				
2202 - 02 - 104 - 64 - 47 - 01 111							430	28-FEB-23	15840	15835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 112							431	28-FEB-23	678618	565844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112774	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9179				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 47 - 01							113	432	28-FEB-23	559595	424637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134958
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							13413				
2202 - 02 - 104 - 64 - 47 - 01							114	433	28-FEB-23	1396704	1185678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211026
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							62096				
2202 - 02 - 104 - 64 - 47 - 01							116	435	28-FEB-23	1148768	967307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181461
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							62671				
2202 - 02 - 104 - 64 - 47 - 01							118	437	28-FEB-23	991702	839452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152250
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							315				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24575				
2202 - 02 - 104 - 64 - 47 - 01							122	441	28-FEB-23	148070	107805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01							127	446	28-FEB-23	1593470	1272659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320811
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							64306				
8658 - 00 - 112 - 00 - 00 - 00							56000				
2202 - 02 - 104 - 64 - 47 - 01							14	57	07-FEB-23	16053	16048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							15	58	07-FEB-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							16	59	07-FEB-23	24383	24378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							83	356	28-FEB-23	1688032	1336519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351513
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							86698				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 84							357	28-FEB-23	1519446	1331289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188157	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							33592				
2202 - 02 - 104 - 64 - 47 - 01 25							244	27-FEB-23	834478	727705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106773	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							37158				
2202 - 02 - 104 - 64 - 47 - 01 3							35	01-FEB-23	40612	40607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 79							352	28-FEB-23	879218	732326	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146892	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							22512				
2202 - 02 - 104 - 64 - 47 - 01 80							353	28-FEB-23	860178	729545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130633	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33393				

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106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							81	354	28-FEB-23	1431256	1203440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227816
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							66476				
8658 - 00 - 112 - 00 - 00 - 00							55000				
2202 - 02 - 104 - 64 - 47 - 01							82	355	28-FEB-23	1792362	1500984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291378
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							89362				
8658 - 00 - 112 - 00 - 00 - 00							6966				
2202 - 02 - 104 - 64 - 47 - 01							123	442	28-FEB-23	1375796	1124677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251119
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							35509				
2202 - 02 - 104 - 64 - 47 - 02							95	368	28-FEB-23	116225	116180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							26	245	27-FEB-23	239950	239860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							119	438	28-FEB-23	813725	811265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							210				

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			120	439	28-FEB-23	300000	299895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			121	440	28-FEB-23	537225	535580	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 47 - 02			124	443	28-FEB-23	168675	168610	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			125	444	28-FEB-23	476500	475240	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 47 - 02			126	445	28-FEB-23	257900	257810	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			115	434	28-FEB-23	323400	323285	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			117	436	28-FEB-23	258725	258640	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			97	370	28-FEB-23	187500	187435	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			94	367	28-FEB-23	480725	479465	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 47 - 02			93	366	28-FEB-23	249675	249590	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			92	365	28-FEB-23	223450	223370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							91	364	28-FEB-23	576950	575660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 47 - 02							85	358	28-FEB-23	592950	591050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1900
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 47 - 02							78	351	28-FEB-23	426950	426075
<====Deduction Classification====>							Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 47 - 02							77	350	28-FEB-23	199450	199380
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							96	369	28-FEB-23	299950	299850
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		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							216	890	20-FEB-23	9775	9770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							247	1087	23-FEB-23	8334810	6904083
<====Deduction Classification====>							Deduction Amount			NET DED:-	1430727
0028 - 00 - 107 - 00 - 00 - 00								19400		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								495			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1117500			
8011 - 00 - 107 - 00 - 00 - 00								2715			
8342 - 00 - 117 - 01 - 02 - 00								252467			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 01 - 101 - 63 - 48 - 01							219	1010	22-FEB-23	39594	39574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							288	1295	28-FEB-23	5391058	3906199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1484859
0028 - 00 - 107 - 00 - 00 - 00							11325			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1360000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							73550				
8658 - 00 - 112 - 00 - 00 - 00							37749				
2202 - 01 - 101 - 63 - 48 - 01							91	527	14-FEB-23	9457232	7243906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2213326
0028 - 00 - 107 - 00 - 00 - 00							20975			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1898000				
8011 - 00 - 107 - 00 - 00 - 00							3225				
8342 - 00 - 117 - 01 - 02 - 00							273089				
8658 - 00 - 112 - 00 - 00 - 00							16797				
2202 - 01 - 101 - 63 - 48 - 01							93	529	14-FEB-23	6856590	5624755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1231835
0028 - 00 - 107 - 00 - 00 - 00							19296			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1084500				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							105229				
8658 - 00 - 112 - 00 - 00 - 00							20255				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			106	563	14-FEB-23	10809	10804	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			107	564	14-FEB-23	85768	85763	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			108	565	14-FEB-23	100252	100247	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			109	566	14-FEB-23	60492	60487	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			110	567	14-FEB-23	2367	2367	
<====Deduction Classification====> Deduction Amount						NET DED:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			162	660	15-FEB-23	211592	211587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			218	1004	22-FEB-23	8244	8244	
<====Deduction Classification====> Deduction Amount						NET DED:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			194	723	16-FEB-23	1646272	1442403	
<====Deduction Classification====> Deduction Amount						NET DED:-	203869	
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				154000				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				45104				
2202 - 01 - 101 - 63 - 48 - 01			199	778	17-FEB-23	2901680	2334004	
<====Deduction Classification====> Deduction Amount						NET DED:-	567676	
0028 - 00 - 107 - 00 - 00 - 00				6325		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				165				
8009 - 01 - 101 - 00 - 00 - 00				506500				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				44837				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8874				
2202 - 01 - 101 - 63 - 48 - 01							203	797	17-FEB-23	66258	60301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5957
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5722				
2202 - 01 - 101 - 63 - 48 - 01							238	972	22-FEB-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							239	973	22-FEB-23	14903	14898
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							241	975	22-FEB-23	10981	10976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							242	976	22-FEB-23	8634	8629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							243	977	22-FEB-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							111	568	14-FEB-23	48280	48275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							200	779	17-FEB-23	66258	60301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5957
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5722				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							240	974	22-FEB-23	11884	11879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							112	569	14-FEB-23	85768	85763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							12	102	02-FEB-23	2680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							13	103	02-FEB-23	62994	62979
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							14	104	02-FEB-23	41647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							248	1090	23-FEB-23	25424	25419
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							249	1097	23-FEB-23	75611	75596
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							17	97	02-FEB-23	25228	25223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							18	98	02-FEB-23	2369	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							244	985	22-FEB-23	76019	76014
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							245	999	22-FEB-23	8884995	7696247
<====Deduction Classification====>							Deduction Amount			NET DED:-	1188748
0028 - 00 - 107 - 00 - 00 - 00								25414		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								520			
8009 - 01 - 101 - 00 - 00 - 00								884000			
8011 - 00 - 107 - 00 - 00 - 00								3405			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							260909				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01							273	1225	24-FEB-23	2262940	1764638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498302
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							47622				
8658 - 00 - 112 - 00 - 00 - 00							66000				
2202 - 01 - 101 - 63 - 48 - 01							274	1226	24-FEB-23	736184	570313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165871
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26612				
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							279	1232	24-FEB-23	1354394	1094257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260137
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24482				
2202 - 01 - 101 - 63 - 48 - 01							280	1233	24-FEB-23	1244594	1041939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202655
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15705				
2202 - 01 - 101 - 63 - 48 - 01							40	290	06-FEB-23	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							281	1234	24-FEB-23	99662	99657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							275	1227	24-FEB-23	1593094	1286528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306566
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							18881				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 48 - 01							158	656	15-FEB-23	1745190	1460857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284333
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							47718				
2202 - 01 - 101 - 63 - 48 - 01							287	1294	28-FEB-23	2772562	2256626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515936
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							39141				
2202 - 01 - 101 - 63 - 48 - 01							39	275	06-FEB-23	23560	21013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2547
8342 - 00 - 117 - 01 - 02 - 00							2412			DDO CODE:-	350322

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							154	652	15-FEB-23	1332998	1143194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189804
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27229				
2202 - 01 - 101 - 63 - 48 - 01							155	653	15-FEB-23	456800	378000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2202 - 01 - 101 - 63 - 48 - 01							156	654	15-FEB-23	670716	584206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86510
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							9930				
2202 - 01 - 101 - 63 - 48 - 01							159	657	15-FEB-23	1624652	1417939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206713
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							34518				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							160	658	15-FEB-23	526614	434649
<====Deduction Classification====>							Deduction Amount			NET DED:-	91965
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2202 - 01 - 101 - 63 - 48 - 01							191	712	16-FEB-23	1357832	1072020
<====Deduction Classification====>							Deduction Amount			NET DED:-	285812
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							233500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							48482				
2202 - 01 - 101 - 63 - 48 - 01							207	824	18-FEB-23	1279100	974517
<====Deduction Classification====>							Deduction Amount			NET DED:-	304583
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							15008				
2202 - 01 - 101 - 63 - 48 - 01							250	1098	23-FEB-23	202918	202903
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							251	1101	23-FEB-23	11756	11751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							252	1118	23-FEB-23	5480	5475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							184	705	16-FEB-23	1784158	1338810
<====Deduction Classification====>							Deduction Amount			NET DED:-	445348
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							11323				
2202 - 01 - 101 - 63 - 48 - 01							188	709	16-FEB-23	4251558	3114956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136602
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1084000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							42372				
2202 - 01 - 101 - 63 - 48 - 01							189	710	16-FEB-23	2185972	1688197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497775
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							36675				
2202 - 01 - 101 - 63 - 48 - 01							208	865	20-FEB-23	4962760	3968986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	993774
0028 - 00 - 107 - 00 - 00 - 00							10625			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							858500				
8011 - 00 - 107 - 00 - 00 - 00							1610				
8342 - 00 - 117 - 01 - 02 - 00							105216				
8658 - 00 - 112 - 00 - 00 - 00							17543				
2202 - 01 - 101 - 63 - 48 - 02							82	467	13-FEB-23	96000	95955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							83	468	13-FEB-23	235500	235370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350326

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			84	469	13-FEB-23	327000	326895
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			32	189	04-FEB-23	6387	6382
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			209	868	20-FEB-23	628450	628220
<====Deduction Classification====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			86	517	14-FEB-23	267950	267850
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			193	722	16-FEB-23	533125	532925
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02			90	526	14-FEB-23	683100	682765
<====Deduction Classification====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			92	528	14-FEB-23	1753500	1752875
<====Deduction Classification====>			Deduction Amount			NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00				625		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			19	99	02-FEB-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02			213	875	20-FEB-23	2507725	2506785
<====Deduction Classification====>			Deduction Amount			NET DED:-	940
0030 - 02 - 102 - 00 - 00 - 00				940		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02			276	1229	24-FEB-23	715225	714875
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			278	1231	24-FEB-23	469500	469320
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			277	1230	24-FEB-23	598500	598310
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350325

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	34	199	06-FEB-23	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	35	200	06-FEB-23	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	36	201	06-FEB-23	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	157	655	15-FEB-23	678950	678615				
<====Deduction Classification====> Deduction Amount					NET DED:-	335			
0030 - 02 - 102 - 00 - 00 - 00			335	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	161	659	15-FEB-23	1128000	1127645				
<====Deduction Classification====> Deduction Amount					NET DED:-	355			
0030 - 02 - 102 - 00 - 00 - 00			355	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	153	651	15-FEB-23	507000	506850				
<====Deduction Classification====> Deduction Amount					NET DED:-	150			
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	185	706	16-FEB-23	341900	341765				
<====Deduction Classification====> Deduction Amount					NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	186	707	16-FEB-23	244400	244305				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	187	708	16-FEB-23	620075	619835				
<====Deduction Classification====> Deduction Amount					NET DED:-	240			
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	190	711	16-FEB-23	402525	402370				
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	192	713	16-FEB-23	382350	382210				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	80	465	13-FEB-23	696000	695780				
<====Deduction Classification====> Deduction Amount					NET DED:-	220			
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	350326				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			81	466	13-FEB-23	459325	459105	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350326	
2202 - 01 - 107 - 66 - 00 - 01			226	1031	22-FEB-23	127200	127185	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			290	1344	28-FEB-23	899086	775791	
<====Deduction Classification====> Deduction Amount						NET DED:-	123295	
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				59870				
2202 - 01 - 107 - 66 - 00 - 01			233	965	22-FEB-23	289		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 02			179	688	15-FEB-23	39000	38865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 001 - 58 - 48 - 01			204	800	17-FEB-23	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			4	36	01-FEB-23	14181	14176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			5	37	01-FEB-23	19002	18997	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			118	591	14-FEB-23	96843	96838	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			201	780	17-FEB-23	5102226	3813093	
<====Deduction Classification====> Deduction Amount						NET DED:-	1289133	
0028 - 00 - 107 - 00 - 00 - 00				7950		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							1158600				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							22966				
8658 - 00 - 112 - 00 - 00 - 00							88987				
2202 - 02 - 001 - 58 - 48 - 02							264	1211	24-FEB-23	69440	69405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							99	535	14-FEB-23	645025	644765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							7	42	01-FEB-23	2160	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2160
0215 - 01 - 103 - 00 - 00 - 00							2160			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							8	43	01-FEB-23	10354	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10354
0801 - 01 - 800 - 01 - 00 - 00							10354			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							224	1029	22-FEB-23	4561	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							223	1028	22-FEB-23	17151	17146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							221	1026	22-FEB-23	9995	9990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							220	1025	22-FEB-23	58692	58687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 51							43	339	09-FEB-23	16164	16159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 51	206	806	17-FEB-23	48492	48487				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	180	697	15-FEB-23	21552	21547				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	45	341	09-FEB-23	14368	14363				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	44	340	09-FEB-23	16164	16159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	42	338	09-FEB-23	26940	26935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	55	399	11-FEB-23	1897442	1491354				
<====Deduction Classification====> Deduction Amount				NET DED:-	406088				
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		105							
8009 - 01 - 101 - 00 - 00 - 00		331000							
8011 - 00 - 107 - 00 - 00 - 00		630							
8342 - 00 - 117 - 01 - 02 - 00		46778							
8658 - 00 - 112 - 00 - 00 - 00		23500							
2202 - 02 - 104 - 64 - 48 - 01	62	410	11-FEB-23	1766230	1198293				
<====Deduction Classification====> Deduction Amount				NET DED:-	567937				
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		483000							
8011 - 00 - 107 - 00 - 00 - 00		750							
8342 - 00 - 117 - 01 - 02 - 00		53037							
8658 - 00 - 112 - 00 - 00 - 00		27200							
2202 - 02 - 104 - 64 - 48 - 01	64	412	11-FEB-23	758762	468811				
<====Deduction Classification====> Deduction Amount				NET DED:-	289951				
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13091				
2202 - 02 - 104 - 64 - 48 - 01 66							414	11-FEB-23	1124258	962207	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162051
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							55261				
2202 - 02 - 104 - 64 - 48 - 01 68							416	11-FEB-23	3194638	2552245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	642393
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							491000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							104183				
8658 - 00 - 112 - 00 - 00 - 00							38700				
2202 - 02 - 104 - 64 - 48 - 01 70							418	11-FEB-23	1439200	1121592	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317608
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							33888				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 71							435	11-FEB-23	62305	62300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 73							452	13-FEB-23	730322	610941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119381	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17286				
2202 - 02 - 104 - 64 - 48 - 01 75							454	13-FEB-23	1822764	1508643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	314121	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							86751				
2202 - 02 - 104 - 64 - 48 - 01 76							455	13-FEB-23	350236	320629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29607	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							25327				
2202 - 02 - 104 - 64 - 48 - 01 77							456	13-FEB-23	575378	420008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155370	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							26505				
2202 - 02 - 104 - 64 - 48 - 01 78							457	13-FEB-23	2049328	1728258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	321070	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							245000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							60780				
8658 - 00 - 112 - 00 - 00 - 00							9900				
2202 - 02 - 104 - 64 - 48 - 01 9							5	01-FEB-23	8036	8031	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 235							967	22-FEB-23	26972	26967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 237							969	22-FEB-23	16485	16480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 217							1000	22-FEB-23	677544	614907	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62637	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							40750				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							19497				
2202 - 02 - 104 - 64 - 48 - 01 222							1027	22-FEB-23	187724	187714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 253							1119	23-FEB-23	12947	12942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 254							1120	23-FEB-23	9560	9555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 255							1121	23-FEB-23	41748	41743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	15	116	02-FEB-23			6741	6736		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	256	1160	24-FEB-23			7021	7016		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	16	119	02-FEB-23			304701	304696		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	283	1243	24-FEB-23			35358	35353		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	284	1244	24-FEB-23			22400	22395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	285	1245	24-FEB-23			73840	73835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	20	171	04-FEB-23			11573	10633		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	940		
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	70312		
8342 - 00 - 117 - 01 - 02 - 00			930						
2202 - 02 - 104 - 64 - 48 - 01	21	172	04-FEB-23			27004	24698		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2306		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2171						
2202 - 02 - 104 - 64 - 48 - 01	22	173	04-FEB-23			27004	24698		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2306		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2171						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							23	174	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
2202 - 02 - 104 - 64 - 48 - 01							24	175	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
2202 - 02 - 104 - 64 - 48 - 01							25	176	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
2202 - 02 - 104 - 64 - 48 - 01							26	177	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
2202 - 02 - 104 - 64 - 48 - 01							27	178	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
2202 - 02 - 104 - 64 - 48 - 01							28	179	04-FEB-23	27004	24698
<====Deduction Classification====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 02 - 104 - 64 - 48 - 01 29							180	04-FEB-23	27004	24688	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2316	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 02 - 104 - 64 - 48 - 01 30							181	04-FEB-23	27004	24698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2306	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 02 - 104 - 64 - 48 - 01 31							182	04-FEB-23	27004	24698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2306	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 02 - 104 - 64 - 48 - 01 33							191	04-FEB-23	21448	21443	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 41							323	07-FEB-23	22800	22795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 46							349	09-FEB-23	43334	39402	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3932	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							15				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3712				
2202 - 02 - 104 - 64 - 48 - 01 47							361	09-FEB-23	5489	5484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 48							362	09-FEB-23	14184	14179	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 50							364	09-FEB-23	9688	9683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 51							395	11-FEB-23	2780666	2309421	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	471245	
0028 - 00 - 107 - 00 - 00 - 00							6475		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							331000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							113300				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 48 - 01 52							396	11-FEB-23	419686	296574	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123112	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							6767				
2202 - 02 - 104 - 64 - 48 - 01 54							398	11-FEB-23	3624378	2920495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	703883	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							585500				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							90423				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18600				
2202 - 02 - 104 - 64 - 48 - 01							225	1030	22-FEB-23	21560	21555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							88	519	14-FEB-23	1438620	1146464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292156
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							60941				
2202 - 02 - 104 - 64 - 48 - 01							11	88	01-FEB-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							56	400	11-FEB-23	5156884	4227511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	929373
0028 - 00 - 107 - 00 - 00 - 00							11250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							668500				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							204428				
8658 - 00 - 112 - 00 - 00 - 00							42400				
2202 - 02 - 104 - 64 - 48 - 01							72	436	11-FEB-23	2296	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							236	968	22-FEB-23	13947	13942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							49	363	09-FEB-23	64213	64208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			114	581	14-FEB-23	46238	42038	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4200	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3980					
2202 - 02 - 104 - 64 - 48 - 01			87	518	14-FEB-23	1923664	1558770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	364894	
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			260000					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			89644					
8658 - 00 - 112 - 00 - 00 - 00			9500					
2202 - 02 - 104 - 64 - 48 - 01			89	520	14-FEB-23	769422	586261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	183161	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			149000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			17111					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 02 - 104 - 64 - 48 - 01			94	530	14-FEB-23	56402	51303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5099	
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			4864					
2202 - 02 - 104 - 64 - 48 - 01			95	531	14-FEB-23	85508	77876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7632	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7397			
2202 - 02 - 104 - 64 - 48 - 01 97							533	14-FEB-23	901134	775162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125972	
0028 - 00 - 107 - 00 - 00 - 00								2325	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								40012			
8658 - 00 - 112 - 00 - 00 - 00								10200			
2202 - 02 - 104 - 64 - 48 - 01 98							534	14-FEB-23	4413408	3421833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	991575	
0028 - 00 - 107 - 00 - 00 - 00								9350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								235			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								820000			
8011 - 00 - 107 - 00 - 00 - 00								1800			
8342 - 00 - 117 - 01 - 02 - 00								156240			
8658 - 00 - 112 - 00 - 00 - 00								3800			
2202 - 02 - 104 - 64 - 48 - 01 100							536	14-FEB-23	482904	447839	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35065	
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								22000			
8011 - 00 - 107 - 00 - 00 - 00								185			
8342 - 00 - 117 - 01 - 02 - 00								11725			
2202 - 02 - 104 - 64 - 48 - 01 101							537	14-FEB-23	1225642	1106166	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119476	
0028 - 00 - 107 - 00 - 00 - 00								3350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								645			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							69396				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 48 - 01							102	538	14-FEB-23	658230	513044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145186
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13306				
2202 - 02 - 104 - 64 - 48 - 01							103	555	14-FEB-23	7332	7327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							104	556	14-FEB-23	16675	16670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							105	562	14-FEB-23	39712	39707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							113	580	14-FEB-23	1295604	1138873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156731
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							79461				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							115	582	14-FEB-23	1063582	899879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163703
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							365				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45693				
2202 - 02 - 104 - 64 - 48 - 01							116	583	14-FEB-23	1765300	1429810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335490
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							48360				
2202 - 02 - 104 - 64 - 48 - 01							117	584	14-FEB-23	78526	78521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							120	594	14-FEB-23	1826544	1435532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391012
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							46042				
2202 - 02 - 104 - 64 - 48 - 01							121	595	14-FEB-23	2617578	2080546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	537032
0028 - 00 - 107 - 00 - 00 - 00							6050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							114677				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							122	596	14-FEB-23	1070458	871470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198988
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40843				
8658 - 00 - 112 - 00 - 00 - 00							13150				
2202 - 02 - 104 - 64 - 48 - 01							123	597	14-FEB-23	1058884	918994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139890
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							32280				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							125	599	14-FEB-23	1030018	797437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232581
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							30591				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 48 - 01							126	600	14-FEB-23	659274	561361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97913
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							28033				
2202 - 02 - 104 - 64 - 48 - 01							127	601	14-FEB-23	2640766	2139562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	501204
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							78509				
8658 - 00 - 112 - 00 - 00 - 00							43600				
2202 - 02 - 104 - 64 - 48 - 01							129	620	15-FEB-23	1153314	980100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173214
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							35094				
2202 - 02 - 104 - 64 - 48 - 01							130	621	15-FEB-23	1422814	1084973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337841
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41271				
2202 - 02 - 104 - 64 - 48 - 01							131	624	15-FEB-23	1980898	1550124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430774
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							63274				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 02 - 104 - 64 - 48 - 01							133	626	15-FEB-23	507536	432669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74867
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12342				
8658 - 00 - 112 - 00 - 00 - 00							21200				
2202 - 02 - 104 - 64 - 48 - 01							134	627	15-FEB-23	1268344	964946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303398
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							55958				
8658 - 00 - 112 - 00 - 00 - 00							40700				
2202 - 02 - 104 - 64 - 48 - 01							135	628	15-FEB-23	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							136	629	15-FEB-23	42284	37440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4844
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							4609				
2202 - 02 - 104 - 64 - 48 - 01							138	631	15-FEB-23	1338510	1161488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177022
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							58357				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			139	632	15-FEB-23	3132108	2312018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	820090	
0028 - 00 - 107 - 00 - 00 - 00						6100	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						155		
8009 - 01 - 101 - 00 - 00 - 00						587500		
8011 - 00 - 107 - 00 - 00 - 00						930		
8342 - 00 - 117 - 01 - 02 - 00						65805		
8658 - 00 - 112 - 00 - 00 - 00						159600		
2202 - 02 - 104 - 64 - 48 - 01			140	633	15-FEB-23	3208478	2592690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	615788	
0028 - 00 - 107 - 00 - 00 - 00						7300	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						190		
8009 - 01 - 101 - 00 - 00 - 00						455000		
8011 - 00 - 107 - 00 - 00 - 00						1350		
8342 - 00 - 117 - 01 - 02 - 00						131948		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 48 - 01			151	644	15-FEB-23	468438	380138	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88300	
0028 - 00 - 107 - 00 - 00 - 00						1275	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						70000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						16750		
2202 - 02 - 104 - 64 - 48 - 01			163	672	15-FEB-23	296294	231663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64631	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						3926		
2202 - 02 - 104 - 64 - 48 - 01			166	675	15-FEB-23	1525266	1185785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339481	
0028 - 00 - 107 - 00 - 00 - 00						3625	DDO CODE:- 70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60191				
2202 - 02 - 104 - 64 - 48 - 01							169	678	15-FEB-23	364208	312030
<====Deduction Classification====>							Deduction Amount			NET DED:-	52178
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15853				
2202 - 02 - 104 - 64 - 48 - 01							171	680	15-FEB-23	1336664	1112653
<====Deduction Classification====>							Deduction Amount			NET DED:-	224011
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							37721				
2202 - 02 - 104 - 64 - 48 - 01							176	685	15-FEB-23	2671088	2103987
<====Deduction Classification====>							Deduction Amount			NET DED:-	567101
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							78041				
8658 - 00 - 112 - 00 - 00 - 00							92150				
2202 - 02 - 104 - 64 - 48 - 01							178	687	15-FEB-23	89572	81440
<====Deduction Classification====>							Deduction Amount			NET DED:-	8132
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7692				
2202 - 02 - 104 - 64 - 48 - 01							181	698	15-FEB-23	19786	19781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							182	699	15-FEB-23	12685	12680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							183	701	16-FEB-23	109482	109477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							195	732	16-FEB-23	1139594	947976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191618
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							53293				
2202 - 02 - 104 - 64 - 48 - 01							196	733	16-FEB-23	1734330	1478624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255706
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							164500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							82341				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 48 - 01							197	734	16-FEB-23	3783300	3135730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647570
0028 - 00 - 107 - 00 - 00 - 00							8775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							143325				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							43550				
2202 - 02 - 104 - 64 - 48 - 01							198	735	16-FEB-23	1641538	1361608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279930
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							83200				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 48 - 01							205	801	17-FEB-23	627792	530851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96941
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29761				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							214	881	20-FEB-23	3677	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							215	882	20-FEB-23	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							234	966	22-FEB-23	23029	23024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							152	645	15-FEB-23	523422	447795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75627
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23812				
2202 - 02 - 104 - 64 - 48 - 01 60							408	11-FEB-23	1811892	1478020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	333872	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							51322				
2202 - 02 - 104 - 64 - 48 - 01 202							796	17-FEB-23	4357289	3528024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	829265	
0028 - 00 - 107 - 00 - 00 - 00							14875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							425				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							599000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							209580				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 48 - 02 257							1204	24-FEB-23	585000	583095	
<=====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 - 02 146							639	15-FEB-23	289450	288620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 02 260							1207	24-FEB-23	231725	231650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 261							1208	24-FEB-23	158225	158160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	262	1209	24-FEB-23	221225	221150				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	263	1210	24-FEB-23	8810	8805				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	265	1212	24-FEB-23	139500	139450				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	266	1213	24-FEB-23	418950	417835				
<====Deduction Classification====> Deduction Amount					NET DED:-	1115			
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 48 - 02	267	1214	24-FEB-23	124500	124455				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	268	1215	24-FEB-23	636950	634790				
<====Deduction Classification====> Deduction Amount					NET DED:-	2160			
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 48 - 02	269	1216	24-FEB-23	246675	246585				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	167	676	15-FEB-23	753175	750965				
<====Deduction Classification====> Deduction Amount					NET DED:-	2210			
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				210					
2202 - 02 - 104 - 64 - 48 - 02	173	682	15-FEB-23	480575	479670				
<====Deduction Classification====> Deduction Amount					NET DED:-	905			
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 48 - 02	168	677	15-FEB-23	163450	163395				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	70312			

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			259	1206	24-FEB-23	408950	408325	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			270	1217	24-FEB-23	625900	623975	
<====Deduction Classification====> Deduction Amount						NET DED:-	1925	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 48 - 02			271	1218	24-FEB-23	199725	199655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			272	1219	24-FEB-23	305225	305120	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			282	1242	24-FEB-23	181400	181330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			286	1284	27-FEB-23	705950	704120	
<====Deduction Classification====> Deduction Amount						NET DED:-	1830	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				205				
2202 - 02 - 104 - 64 - 48 - 02			289	1320	28-FEB-23	35240	35220	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			53	397	11-FEB-23	211400	211315	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			57	403	11-FEB-23	403450	402340	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			58	406	11-FEB-23	256450	256360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	59	407	11-FEB-23	178450	178385				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	61	409	11-FEB-23	378950	378090				
<====Deduction Classification====> Deduction Amount					NET DED:-	860			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	63	411	11-FEB-23	260450	260360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	65	413	11-FEB-23	193450	193380				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	67	415	11-FEB-23	174725	174660				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	69	417	11-FEB-23	337500	336655				
<====Deduction Classification====> Deduction Amount					NET DED:-	845			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 48 - 02	74	453	13-FEB-23	296400	296290				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	79	458	13-FEB-23	442500	441500				
<====Deduction Classification====> Deduction Amount					NET DED:-	1000			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 48 - 02	96	532	14-FEB-23	206900	206820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	119	593	14-FEB-23	325400	325280				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	124	598	14-FEB-23	495000	493490				
<====Deduction Classification====> Deduction Amount					NET DED:-	1510			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 02 - 104 - 64 - 48 - 02						128	619	15-FEB-23	171000	170945
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
									NET DED:-	55
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						132	625	15-FEB-23	209225	209155
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70				
									NET DED:-	70
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						137	630	15-FEB-23	164950	164890
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
									NET DED:-	60
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						141	634	15-FEB-23	496725	494980
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625				
0030 - 02 - 102 - 00 - 00 - 00						120				
									NET DED:-	1745
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						142	635	15-FEB-23	545950	544295
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1500				
0030 - 02 - 102 - 00 - 00 - 00						155				
									NET DED:-	1655
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						143	636	15-FEB-23	195725	195045
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						625				
0030 - 02 - 102 - 00 - 00 - 00						55				
									NET DED:-	680
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						144	637	15-FEB-23	245950	245865
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85				
									NET DED:-	85
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						145	638	15-FEB-23	382950	381960
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				
0030 - 02 - 102 - 00 - 00 - 00						115				
									NET DED:-	990
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						147	640	15-FEB-23	310675	310560
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						115				
									NET DED:-	115
									DDO CODE:-	70312

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	148	641	15-FEB-23	229400	229310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	149	642	15-FEB-23	257175	257085				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	150	643	15-FEB-23	323950	323845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	164	673	15-FEB-23	218450	218375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	165	674	15-FEB-23	159225	159160				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	170	679	15-FEB-23	250400	250305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	172	681	15-FEB-23	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	174	683	15-FEB-23	269225	269130				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	175	684	15-FEB-23	302450	302340				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	177	686	15-FEB-23	640225	638300				
<====Deduction Classification====> Deduction Amount				NET DED:-	1925				
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			175						
2202 - 02 - 104 - 64 - 48 - 02	231	949	22-FEB-23	408175	407300				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			125						

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		232	950	22-FEB-23			701500	699315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	2185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		258	1205	24-FEB-23			386625	385875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	750	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 11		10	87	01-FEB-23			2800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		246	1051	23-FEB-23			4680912	4255669	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8600			NET DED:-	425243	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70313	
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				2580					
8342 - 00 - 117 - 01 - 02 - 00				365815					
8658 - 00 - 112 - 00 - 00 - 00				7333					
2202 - 03 - 103 - 68 - 00 - 01		228	946	22-FEB-23			148070	107745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	40325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70313	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 03 - 103 - 68 - 00 - 01		85	491	13-FEB-23			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		212	871	20-FEB-23			1258674	1017188	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4325			NET DED:-	241486	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70313	
0216 - 01 - 106 - 02 - 00 - 00				150					

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							187600				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							46956				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2202 - 03 - 103 - 68 - 00 - 01							230	948	22-FEB-23	412500	410800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1700
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 03 - 103 - 68 - 00 - 01							38	203	06-FEB-23	4913	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							37	202	06-FEB-23	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							210	869	20-FEB-23	32217	32062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							211	870	20-FEB-23	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							227	945	22-FEB-23	210000	209090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 03 - 103 - 68 - 00 - 02							229	947	22-FEB-23	1311000	1305745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5255
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 03 - 103 - 68 - 00 - 02							3	3	01-FEB-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02							2	2	01-FEB-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							1	1	01-FEB-23	1005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11							6	38	01-FEB-23	67975	67945
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70313
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							168	274	15-FEB-23	1260594	907340
<====Deduction Classification====>							Deduction Amount			NET DED:-	353254
8658 - 00 - 112 - 00 - 00 - 00								500		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								16764			
8011 - 00 - 107 - 00 - 00 - 00								375			
8009 - 01 - 101 - 00 - 00 - 00								333000			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 01 - 101 - 63 - 45 - 01							169	275	15-FEB-23	1520484	1039261
<====Deduction Classification====>							Deduction Amount			NET DED:-	481223
8342 - 00 - 117 - 01 - 02 - 00								27538		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								450000			
0028 - 00 - 107 - 00 - 00 - 00								3125			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 45 - 01							170	276	15-FEB-23	2527486	1632815
<====Deduction Classification====>							Deduction Amount			NET DED:-	894671
8342 - 00 - 117 - 01 - 02 - 00								63931		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								915			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							824000				
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							172	278	15-FEB-23	876872	658811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218061
8342 - 00 - 117 - 01 - 02 - 00							25876			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							173	280	15-FEB-23	867184	611937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255247
8342 - 00 - 117 - 01 - 02 - 00							17942			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							174	281	15-FEB-23	1617028	1031067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585961
8658 - 00 - 112 - 00 - 00 - 00							28000			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							24201				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							530000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							179	289	15-FEB-23	1151540	798784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352756
8342 - 00 - 117 - 01 - 02 - 00							14981			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							2325				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							203	316	15-FEB-23	253400	140547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112853
8342 - 00 - 117 - 01 - 02 - 00							2238			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							224	360	16-FEB-23	327168	327148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							227	363	16-FEB-23	603358	603328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							225	361	16-FEB-23	108772	108767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							228	364	16-FEB-23	336398	336378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							229	365	16-FEB-23	1119670	1119610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							230	366	16-FEB-23	958462	958407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							235	382	20-FEB-23	100252	100247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							28	55	07-FEB-23	524832	524807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351344

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							54	90	09-FEB-23	25505	25500
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							164	270	15-FEB-23	506768	442718
<====Deduction Classification====>							Deduction Amount			NET DED:-	64050
8658 - 00 - 112 - 00 - 00 - 00								4360		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								23330			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							139	234	15-FEB-23	601690	507573
<====Deduction Classification====>							Deduction Amount			NET DED:-	94117
8342 - 00 - 117 - 01 - 02 - 00								34732		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								57500			
0030 - 02 - 102 - 00 - 00 - 00								45			
0028 - 00 - 107 - 00 - 00 - 00								1675			
2202 - 01 - 101 - 63 - 45 - 01							130	225	15-FEB-23	418454	292514
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							134	229	15-FEB-23	412564	286624
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							81	138	10-FEB-23	73840	73835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							89	150	11-FEB-23	188110	162640
<====Deduction Classification====>							Deduction Amount			NET DED:-	25470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							95	170	11-FEB-23	119706	119701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							96	171	11-FEB-23	94430	94425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							101	194	15-FEB-23	576858	436387
<====Deduction Classification====>							Deduction Amount			NET DED:-	140471
8342 - 00 - 117 - 01 - 02 - 00								2171		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								137000			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							131	226	15-FEB-23	172952	157564
<====Deduction Classification====>							Deduction Amount			NET DED:-	15388
8342 - 00 - 117 - 01 - 02 - 00								14793		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								55			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							132	227	15-FEB-23	432622	373243
<====Deduction Classification====>							Deduction Amount			NET DED:-	59379
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								53000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							133	228	15-FEB-23	451410	327183
<====Deduction Classification====>							Deduction Amount			NET DED:-	124227
8342 - 00 - 117 - 01 - 02 - 00							13052			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							135	230	15-FEB-23	417376	366398
<====Deduction Classification====>							Deduction Amount			NET DED:-	50978
8342 - 00 - 117 - 01 - 02 - 00							24803			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							136	231	15-FEB-23	1085474	824123
<====Deduction Classification====>							Deduction Amount			NET DED:-	261351
8342 - 00 - 117 - 01 - 02 - 00							23866			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							137	232	15-FEB-23	847814	610184
<====Deduction Classification====>							Deduction Amount			NET DED:-	237630
8342 - 00 - 117 - 01 - 02 - 00							13615			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							222000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							138	233	15-FEB-23	96288	88053
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							140	235	15-FEB-23	309174	239138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70036
8342 - 00 - 117 - 01 - 02 - 00							2171			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							141	236	15-FEB-23	83660	73425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							142	237	15-FEB-23	313938	245544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68394
8342 - 00 - 117 - 01 - 02 - 00							7544			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							124	217	15-FEB-23	187494	145257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							120	213	15-FEB-23	222144	181674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							117	210	15-FEB-23	152690	135453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							90	159	11-FEB-23	1848	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							91	160	11-FEB-23	16721	16716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							92	166	11-FEB-23	88126	80266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7860
8342 - 00 - 117 - 01 - 02 - 00							7625			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							108	201	15-FEB-23	290712	235007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							109	202	15-FEB-23	332368	302770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29598
8342 - 00 - 117 - 01 - 02 - 00							23423			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							110	203	15-FEB-23	275306	230791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44515
8342 - 00 - 117 - 01 - 02 - 00							7665			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							111	204	15-FEB-23	74420	59185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							112	205	15-FEB-23	157612	116994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40618
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2238				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							113	206	15-FEB-23	242804	164429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78375
8342 - 00 - 117 - 01 - 02 - 00							2720			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			191	303	15-FEB-23	119706	119701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			192	304	15-FEB-23	48280	48275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			193	305	15-FEB-23	85768	85763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			194	306	15-FEB-23	73840	73835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			195	307	15-FEB-23	201456	162324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39132	
8342 - 00 - 117 - 01 - 02 - 00			5427			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			33000					
0028 - 00 - 107 - 00 - 00 - 00			600					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 45 - 01			17	37	03-FEB-23	73840	73835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			234	371	16-FEB-23	29406	29401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			18	38	03-FEB-23	29911	29906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			19	39	03-FEB-23	45986	45981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			197	310	15-FEB-23	553704	483529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70175	
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00			69000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							180	290	15-FEB-23	430736	284825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145911
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							177	286	15-FEB-23	951264	699129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252135
8658 - 00 - 112 - 00 - 00 - 00							8110			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							16750				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							182	292	15-FEB-23	559552	329311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230241
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							186	296	15-FEB-23	295794	195089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			196	309	15-FEB-23	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
8342 - 00 - 117 - 01 - 02 - 00			6968			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			198	311	15-FEB-23	751412	562771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188641	
8342 - 00 - 117 - 01 - 02 - 00			6861			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			215					
8009 - 01 - 101 - 00 - 00 - 00			180000					
0028 - 00 - 107 - 00 - 00 - 00			1525					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 01 - 101 - 63 - 45 - 01			199	312	15-FEB-23	219218	138748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80470	
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			75000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 45 - 01			200	313	15-FEB-23	764298	597876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166422	
8658 - 00 - 112 - 00 - 00 - 00			1690			DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00			7852					
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			155000					
0028 - 00 - 107 - 00 - 00 - 00			1600					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 01 - 101 - 63 - 45 - 01			201	314	15-FEB-23	453720	267780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00			185000					
0028 - 00 - 107 - 00 - 00 - 00			800					

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							51	87	09-FEB-23	119706	119701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							202	315	15-FEB-23	1339116	841545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497571
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							17326				
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01							48	84	09-FEB-23	73840	73835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 01							52	88	09-FEB-23	80798	80793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 01							72	126	10-FEB-23	119168	108631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10537
8342 - 00 - 117 - 01 - 02 - 00							10157			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							73	127	10-FEB-23	908902	645518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263384
8342 - 00 - 117 - 01 - 02 - 00							11269			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 77							134	10-FEB-23	681948	459392	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222556	
8342 - 00 - 117 - 01 - 02 - 00							2961		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							218000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 78							135	10-FEB-23	848200	698718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149482	
8342 - 00 - 117 - 01 - 02 - 00							32227		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 82							140	10-FEB-23	375076	318701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56375	
8342 - 00 - 117 - 01 - 02 - 00							15290		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 83							141	10-FEB-23	215522	165052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351346	
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 84							142	10-FEB-23	249556	209086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351346	
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			216	341	16-FEB-23	13878	13873	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01			278	478	24-FEB-23	109482	109477	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01			293	508	27-FEB-23	558598	558593	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01			49	85	09-FEB-23	73840	73835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01			60	97	09-FEB-23	1074804	750760	
<====Deduction Classification====> Deduction Amount						NET DED:-	324044	
8342 - 00 - 117 - 01 - 02 - 00				26429		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00				360				
8009 - 01 - 101 - 00 - 00 - 00				295000				
0028 - 00 - 107 - 00 - 00 - 00				2200				
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 01 - 101 - 63 - 45 - 01			114	207	15-FEB-23	222144	191674	
<====Deduction Classification====> Deduction Amount						NET DED:-	30470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				30000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 45 - 01			115	208	15-FEB-23	80580	73377	
<====Deduction Classification====> Deduction Amount						NET DED:-	7203	
8342 - 00 - 117 - 01 - 02 - 00				6968		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 45 - 01			116	209	15-FEB-23	102910	82675	
<====Deduction Classification====> Deduction Amount						NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	351343	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							118	211	15-FEB-23	624544	426234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198310
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							196900				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							119	212	15-FEB-23	355892	274930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80962
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							15022				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							121	214	15-FEB-23	90460	82349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8111
8342 - 00 - 117 - 01 - 02 - 00							7691			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							122	215	15-FEB-23	324694	177339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147355
8342 - 00 - 117 - 01 - 02 - 00							5025			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							123	216	15-FEB-23	321358	200653
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							125	218	15-FEB-23	162854	146957
<====Deduction Classification====>							Deduction Amount			NET DED:-	15897
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							171	277	15-FEB-23	1423968	1054932
<====Deduction Classification====>							Deduction Amount			NET DED:-	369036
8342 - 00 - 117 - 01 - 02 - 00							50251			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							146	244	15-FEB-23	551702	419894
<====Deduction Classification====>							Deduction Amount			NET DED:-	131808
8342 - 00 - 117 - 01 - 02 - 00							10398			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							147	245	15-FEB-23	105990	100755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							148	246	15-FEB-23	500574	420882
<====Deduction Classification====>							Deduction Amount			NET DED:-	79692
8342 - 00 - 117 - 01 - 02 - 00							7517			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							149	247	15-FEB-23	162848	124756
<====Deduction Classification====>							Deduction Amount			NET DED:-	38092
8342 - 00 - 117 - 01 - 02 - 00							7477			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							150	248	15-FEB-23	338948	267552
<====Deduction Classification====>							Deduction Amount			NET DED:-	71396
8342 - 00 - 117 - 01 - 02 - 00							10506			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							151	249	15-FEB-23	627658	451001
<====Deduction Classification====>							Deduction Amount			NET DED:-	176657
8342 - 00 - 117 - 01 - 02 - 00							15062			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							152	250	15-FEB-23	277958	253164
<====Deduction Classification====>							Deduction Amount			NET DED:-	24794
8342 - 00 - 117 - 01 - 02 - 00							23759			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							875				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							163	269	15-FEB-23	752556	548286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204270
8342 - 00 - 117 - 01 - 02 - 00								7625		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							165	271	15-FEB-23	701466	539868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161598
8342 - 00 - 117 - 01 - 02 - 00								19953		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							166	272	15-FEB-23	419648	296311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123337
8342 - 00 - 117 - 01 - 02 - 00								7397		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								115000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							167	273	15-FEB-23	1104042	898065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205977
8658 - 00 - 112 - 00 - 00 - 00								5422		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								32455			
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								165000			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								70			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			178	287	15-FEB-23	526575		526320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					255	NET DED:-		255	
DDO CODE:- 351344									
2202 - 01 - 101 - 63 - 45 - 02			258	446	23-FEB-23	991925		991520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					405	NET DED:-		405	
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 45 - 02			31	104	09-FEB-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			5	4	01-FEB-23	5226		5221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			55	92	09-FEB-23	78725		78695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			56	93	09-FEB-23	52500		52480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			57	94	09-FEB-23	245900		245810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			59	96	09-FEB-23	73000		72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 45 - 02			128	223	15-FEB-23	470300		470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					230	NET DED:-		230	
DDO CODE:- 351347									
2202 - 01 - 101 - 63 - 45 - 02			129	224	15-FEB-23	1053000		1052655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					345	NET DED:-		345	
DDO CODE:- 351347									
2202 - 01 - 101 - 63 - 45 - 02			249	435	22-FEB-23	154350		154275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
DDO CODE:- 351345									
2202 - 01 - 101 - 63 - 45 - 02			294	512	27-FEB-23	393000		392860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
DDO CODE:- 351345									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			58	95	09-FEB-23	75000	74970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			29	100	09-FEB-23	62225	62200
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			30	101	09-FEB-23	44225	44205
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			281	492	24-FEB-23	1008000	1007640
<====Deduction Classification====>			Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	351344
2202 - 02 - 001 - 58 - 45 - 01			274	474	24-FEB-23	120132	120127
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01			67	119	10-FEB-23	728460	728420
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01			275	475	24-FEB-23	25872	25867
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01			68	120	10-FEB-23	461784	461749
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01			12	21	02-FEB-23	14630	13355
<====Deduction Classification====>			Deduction Amount			NET DED:-	1275
8342 - 00 - 117 - 01 - 02 - 00				1270		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 001 - 58 - 45 - 01			126	221	15-FEB-23	74408	74403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01			127	222	15-FEB-23	68160	68155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01						183	293	15-FEB-23	113174	113169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01						188	298	15-FEB-23	93862	93857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01						262	454	23-FEB-23	93862	93857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01						263	455	23-FEB-23	34496	34491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01						265	457	23-FEB-23	93862	93857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01						268	460	23-FEB-23	21560	21555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02						213	334	16-FEB-23	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02						36	65	09-FEB-23	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01						264	456	23-FEB-23	1420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01						11	20	02-FEB-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01						277	477	24-FEB-23	2618	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02						204	321	15-FEB-23	71120	71080
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	71321

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02			35	64	09-FEB-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			240	390	22-FEB-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			212	333	16-FEB-23	189675	189585	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			231	367	16-FEB-23	51404	51399	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			232	368	16-FEB-23	5127612	4048793	
<====Deduction Classification====> Deduction Amount						NET DED:-	1078819	
8658 - 00 - 112 - 00 - 00 - 00					16200	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					135994			
8011 - 00 - 107 - 00 - 00 - 00					2265			
0216 - 01 - 106 - 02 - 00 - 00					150			
0070 - 60 - 800 - 03 - 00 - 00					3000			
8009 - 01 - 101 - 00 - 00 - 00					911000			
0028 - 00 - 107 - 00 - 00 - 00					9950			
0030 - 02 - 102 - 00 - 00 - 00					260			
2202 - 02 - 104 - 64 - 45 - 01			233	369	16-FEB-23	46228	46223	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			237	387	22-FEB-23	849122	740487	
<====Deduction Classification====> Deduction Amount						NET DED:-	108635	
8342 - 00 - 117 - 01 - 02 - 00					39155	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					67000			
0028 - 00 - 107 - 00 - 00 - 00					2125			
0030 - 02 - 102 - 00 - 00 - 00					55			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			241	391	22-FEB-23	1445591	1057656	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	387935	
8658 - 00 - 112 - 00 - 00 - 00			8100			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			55865					
8011 - 00 - 107 - 00 - 00 - 00			480					
8009 - 01 - 101 - 00 - 00 - 00			320000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 45 - 01			242	392	22-FEB-23	2144904	1706350	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	438554	
8658 - 00 - 112 - 00 - 00 - 00			8000			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			68044					
8011 - 00 - 107 - 00 - 00 - 00			665					
8009 - 01 - 101 - 00 - 00 - 00			357000					
0028 - 00 - 107 - 00 - 00 - 00			4725					
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 45 - 01			247	397	22-FEB-23	1530702	1080728	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	449974	
8342 - 00 - 117 - 01 - 02 - 00			26049			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			490					
8009 - 01 - 101 - 00 - 00 - 00			420000					
0028 - 00 - 107 - 00 - 00 - 00			3350					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 45 - 01			248	398	22-FEB-23	2737962	2031857	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	706105	
8658 - 00 - 112 - 00 - 00 - 00			6060			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			114005					
8011 - 00 - 107 - 00 - 00 - 00			1015					
8009 - 01 - 101 - 00 - 00 - 00			579000					
0028 - 00 - 107 - 00 - 00 - 00			5875					
0030 - 02 - 102 - 00 - 00 - 00			150					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	20 41	03-FEB-23	12936	12931					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	21 42	03-FEB-23	14784	14779					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	22 43	03-FEB-23	76680	76675					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	250 436	22-FEB-23	34255	34250					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	251 438	22-FEB-23	10249	10244					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	252 439	22-FEB-23	5826						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	271 471	24-FEB-23	68160	68155					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	253 440	22-FEB-23	98556	98551					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	255 442	22-FEB-23	989542	795731					
<====Deduction Classification====> Deduction Amount			NET DED:-	193811					
8342 - 00 - 117 - 01 - 02 - 00		50921	DDO CODE:-	71321					
8011 - 00 - 107 - 00 - 00 - 00		375							
8009 - 01 - 101 - 00 - 00 - 00		140000							
0028 - 00 - 107 - 00 - 00 - 00		2450							
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 45 - 01	257 444	23-FEB-23	686996	686956					
<====Deduction Classification====> Deduction Amount			NET DED:-	40					
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	71321					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		259	451	23-FEB-23			1350296	1084910	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				46216			NET DED:-	265386	
8011 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				215000					
0028 - 00 - 107 - 00 - 00 - 00				3550					
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 02 - 104 - 64 - 45 - 01		260	452	23-FEB-23			76822	76817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		267	459	23-FEB-23			2347092	1868814	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				94228			NET DED:-	478278	
8011 - 00 - 107 - 00 - 00 - 00				970			DDO CODE:-	71321	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				377000					
0028 - 00 - 107 - 00 - 00 - 00				5775					
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 45 - 01		270	470	24-FEB-23			2800724	2131185	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				74209			NET DED:-	669539	
8011 - 00 - 107 - 00 - 00 - 00				945			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				588000					
0028 - 00 - 107 - 00 - 00 - 00				6225					
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 45 - 01		272	472	24-FEB-23			119706	119701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		273	473	24-FEB-23			57652	57647	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		276	476	24-FEB-23			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			24	48	04-FEB-23	45405	45400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			25	49	04-FEB-23	18292	18287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			283	497	24-FEB-23	882998	635876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	247122	
8342 - 00 - 117 - 01 - 02 - 00			17902			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			295					
8009 - 01 - 101 - 00 - 00 - 00			227000					
0028 - 00 - 107 - 00 - 00 - 00			1875					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 45 - 01			285	499	24-FEB-23	9127	9122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			295	515	27-FEB-23	43807	43802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			296	516	27-FEB-23	7084	7079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			27	54	07-FEB-23	1573406	1259369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	314037	
8658 - 00 - 112 - 00 - 00 - 00			8382			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			43670					
8011 - 00 - 107 - 00 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			257100					
0028 - 00 - 107 - 00 - 00 - 00			4175					
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 45 - 01			298	557	28-FEB-23	2274512	1753172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	521340	
8342 - 00 - 117 - 01 - 02 - 00			54605			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			735					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							461000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 01							37	66	09-FEB-23	24717	24712
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							38	67	09-FEB-23	19089	19084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							8	7	01-FEB-23	1188018	809473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	378545
8342 - 00 - 117 - 01 - 02 - 00							30445			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 45 - 01							65	117	10-FEB-23	4321808	3455799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	866009
8658 - 00 - 112 - 00 - 00 - 00							77000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							151069				
8011 - 00 - 107 - 00 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							627000				
0028 - 00 - 107 - 00 - 00 - 00							9150				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 45 - 01							3	12	01-FEB-23	109482	109477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							69	122	10-FEB-23	926128	798168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127960
8658 - 00 - 112 - 00 - 00 - 00							5400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							55730				
8011 - 00 - 107 - 00 - 00 - 00							340				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8009 - 01 - 101 - 00 - 00 - 00	64000			
						0028 - 00 - 107 - 00 - 00 - 00	2425			
						0030 - 02 - 102 - 00 - 00 - 00	65			
2202 - 02 - 104 - 64 - 45 - 01						75	129	10-FEB-23	139302	139297
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						76	132	10-FEB-23	5112	5107
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						79	136	10-FEB-23	25000	24995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						86	144	10-FEB-23	954538	786080
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	168458
						8658 - 00 - 112 - 00 - 00 - 00	22235		DDO CODE:-	71321
						8342 - 00 - 117 - 01 - 02 - 00	22378			
						8011 - 00 - 107 - 00 - 00 - 00	330			
						0216 - 01 - 106 - 02 - 00 - 00	150			
						8009 - 01 - 101 - 00 - 00 - 00	121000			
						0028 - 00 - 107 - 00 - 00 - 00	2300			
						0030 - 02 - 102 - 00 - 00 - 00	65			
2202 - 02 - 104 - 64 - 45 - 01						39	75	09-FEB-23	57652	57647
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						40	76	09-FEB-23	78384	78379
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						41	77	09-FEB-23	93862	93857
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						42	78	09-FEB-23	37488	37483
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							43	79	09-FEB-23	91732	91727
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							9	8	01-FEB-23	4009406	2952148
<====Deduction Classification====>							Deduction Amount			NET DED:-	1057258
8658 - 00 - 112 - 00 - 00 - 00								47810		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								131118			
8011 - 00 - 107 - 00 - 00 - 00								1380			
8009 - 01 - 101 - 00 - 00 - 00								868000			
0028 - 00 - 107 - 00 - 00 - 00								8725			
0030 - 02 - 102 - 00 - 00 - 00								225			
2202 - 02 - 104 - 64 - 45 - 01							44	80	09-FEB-23	94430	94425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							45	81	09-FEB-23	14300	14295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							46	82	09-FEB-23	106358	106353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							47	83	09-FEB-23	48422	48417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							50	86	09-FEB-23	6255	6250
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							53	89	09-FEB-23	94430	94425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							61	99	09-FEB-23	109482	109477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							97	173	11-FEB-23	1188018	809473
<====Deduction Classification====>							Deduction Amount			NET DED:-	378545
8342 - 00 - 117 - 01 - 02 - 00								30445		DDO CODE:-	71321

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 45 - 01							187	297	15-FEB-23	2623526	2106142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517384
8342 - 00 - 117 - 01 - 02 - 00							57164			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							845				
8009 - 01 - 101 - 00 - 00 - 00							453500				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 45 - 01							33	62	09-FEB-23	76822	76817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							239	389	22-FEB-23	4009406	2952148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1057258
8658 - 00 - 112 - 00 - 00 - 00							47810			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							131118				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8009 - 01 - 101 - 00 - 00 - 00							868000				
0028 - 00 - 107 - 00 - 00 - 00							8725				
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 02 - 104 - 64 - 45 - 01							26	51	04-FEB-23	106642	106637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							102	195	15-FEB-23	120132	120127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							145	243	15-FEB-23	1130604	966692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163912
8342 - 00 - 117 - 01 - 02 - 00							68877			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							495				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							92000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							143	239	15-FEB-23	631714	535134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96580
8342 - 00 - 117 - 01 - 02 - 00							19550			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 45 - 01							226	362	16-FEB-23	116156	116151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							153	251	15-FEB-23	961296	770122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191174
8342 - 00 - 117 - 01 - 02 - 00							34894			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							152500				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							156	254	15-FEB-23	1606038	1149107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456931
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							33621				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							413000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			158	256	15-FEB-23	3030058	2285079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	744979	
8658 - 00 - 112 - 00 - 00 - 00						5400	DDO CODE:- 71321	
8342 - 00 - 117 - 01 - 02 - 00						110549		
8011 - 00 - 107 - 00 - 00 - 00						1185		
8009 - 01 - 101 - 00 - 00 - 00						621000		
0028 - 00 - 107 - 00 - 00 - 00						6675		
0030 - 02 - 102 - 00 - 00 - 00						170		
2202 - 02 - 104 - 64 - 45 - 01			161	259	15-FEB-23	2038986	1488116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	550870	
8658 - 00 - 112 - 00 - 00 - 00						13000	DDO CODE:- 71321	
8342 - 00 - 117 - 01 - 02 - 00						35040		
8011 - 00 - 107 - 00 - 00 - 00						625		
8009 - 01 - 101 - 00 - 00 - 00						498000		
0028 - 00 - 107 - 00 - 00 - 00						4100		
0030 - 02 - 102 - 00 - 00 - 00						105		
2202 - 02 - 104 - 64 - 45 - 01			162	264	15-FEB-23	1785694	1390849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	394845	
8658 - 00 - 112 - 00 - 00 - 00						19900	DDO CODE:- 71321	
8342 - 00 - 117 - 01 - 02 - 00						59400		
8011 - 00 - 107 - 00 - 00 - 00						595		
8009 - 01 - 101 - 00 - 00 - 00						311000		
0028 - 00 - 107 - 00 - 00 - 00						3850		
0030 - 02 - 102 - 00 - 00 - 00						100		
2202 - 02 - 104 - 64 - 45 - 01			13	28	02-FEB-23	162369	162364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 45 - 01			176	285	15-FEB-23	3385572	2482232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	903340	
8658 - 00 - 112 - 00 - 00 - 00						51350	DDO CODE:- 71321	
8342 - 00 - 117 - 01 - 02 - 00						123225		
8011 - 00 - 107 - 00 - 00 - 00						1380		
8009 - 01 - 101 - 00 - 00 - 00						720000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0028 - 00 - 107 - 00 - 00 - 00			7200					
0030 - 02 - 102 - 00 - 00 - 00			185					
2202 - 02 - 104 - 64 - 45 - 01			184	294	15-FEB-23	16310	16305	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			190	300	15-FEB-23	1920598	1524455	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	396143
8658 - 00 - 112 - 00 - 00 - 00			33800			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			46603					
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			311000					
0028 - 00 - 107 - 00 - 00 - 00			4050					
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 45 - 01			14	31	02-FEB-23	47399	47394	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			205	326	16-FEB-23	852158	726724	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	125434
8342 - 00 - 117 - 01 - 02 - 00			38914			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			315					
8009 - 01 - 101 - 00 - 00 - 00			84000					
0028 - 00 - 107 - 00 - 00 - 00			2150					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 02 - 104 - 64 - 45 - 01			207	328	16-FEB-23	2160286	1560854	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	599432
8658 - 00 - 112 - 00 - 00 - 00			19707			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			73230					
8011 - 00 - 107 - 00 - 00 - 00			975					
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			500500					
0028 - 00 - 107 - 00 - 00 - 00			4700					

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 01							208	329	16-FEB-23	3082022	2575427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506595
8658 - 00 - 112 - 00 - 00 - 00							7300			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							128195				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8009 - 01 - 101 - 00 - 00 - 00							363000				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 45 - 01							209	330	16-FEB-23	1197178	974310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222868
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							27403				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							189000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01							23	47	04-FEB-23	136760	136755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							160	258	15-FEB-23	2523247	1791600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	731647
8342 - 00 - 117 - 01 - 02 - 00							52032			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							673000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 01							34	63	09-FEB-23	76822	76817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							1	10	01-FEB-23	59790	54396
<====Deduction Classification====>							Deduction Amount			NET DED:-	5394
8342 - 00 - 117 - 01 - 02 - 00							5159			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							32	107	09-FEB-23	94430	94425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							62	108	10-FEB-23	2812382	2081042
<====Deduction Classification====>							Deduction Amount			NET DED:-	731340
8658 - 00 - 112 - 00 - 00 - 00							6060			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							114005				
8011 - 00 - 107 - 00 - 00 - 00							1045				
8009 - 01 - 101 - 00 - 00 - 00							604000				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 01							2	11	01-FEB-23	72278	72273
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							63	114	10-FEB-23	1107009	856344
<====Deduction Classification====>							Deduction Amount			NET DED:-	250665
8342 - 00 - 117 - 01 - 02 - 00							35255			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01							87	148	11-FEB-23	789460	642554
<====Deduction Classification====>							Deduction Amount			NET DED:-	146906
8342 - 00 - 117 - 01 - 02 - 00							34706			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1875				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 01 94							169	11-FEB-23	91732	91727	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01 99							175	11-FEB-23	1188968	938473	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250495
8658 - 00 - 112 - 00 - 00 - 00							21150		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							50920				
8011 - 00 - 107 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01 100							186	14-FEB-23	12936	12931	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01 211							332	16-FEB-23	452538	383060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69478
8342 - 00 - 117 - 01 - 02 - 00							28018		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 45 - 01 215							336	16-FEB-23	1585896	1171392	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414504
8658 - 00 - 112 - 00 - 00 - 00							3000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							53814				
8011 - 00 - 107 - 00 - 00 - 00							560				
8009 - 01 - 101 - 00 - 00 - 00							353000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		217	347	16-FEB-23			106358	106353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		218	348	16-FEB-23			94430	94425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		15	35	03-FEB-23			54386	54381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		219	352	16-FEB-23			1221636	847678	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				28688			NET DED:-	373958	
8011 - 00 - 107 - 00 - 00 - 00				370			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				342000					
0028 - 00 - 107 - 00 - 00 - 00				2825					
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 45 - 01		222	355	16-FEB-23			18480	18475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		223	356	16-FEB-23			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		16	36	03-FEB-23			44162	44157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		64	116	10-FEB-23			211675	211595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		66	118	10-FEB-23			472125	470980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		70	123	10-FEB-23			245450	245365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			71	124	10-FEB-23	152450	152390
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			74	128	10-FEB-23	161950	161895
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			175	284	15-FEB-23	582500	580595
<====Deduction Classification====>			Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				155			
2202 - 02 - 104 - 64 - 45 - 02			181	291	15-FEB-23	209625	209545
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			185	295	15-FEB-23	234225	234130
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			189	299	15-FEB-23	96950	96905
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			206	327	16-FEB-23	541000	539605
<====Deduction Classification====>			Deduction Amount			NET DED:-	1395
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				145			
2202 - 02 - 104 - 64 - 45 - 02			210	331	16-FEB-23	293450	293345
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			214	335	16-FEB-23	205675	205605
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			220	353	16-FEB-23	196000	195935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02			236	386	22-FEB-23	188450	188380
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	244	394	22-FEB-23			237725	237650		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	245	395	22-FEB-23			392225	391480		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		625				NET DED:-	745		
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	71321		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	246	396	22-FEB-23			201675	201600		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	254	441	22-FEB-23			282950	282845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	105		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	256	443	22-FEB-23			389175	388430		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		625				NET DED:-	745		
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	71321		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	261	453	23-FEB-23			167450	167390		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	266	458	23-FEB-23			184500	184440		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	269	469	24-FEB-23			507175	505655		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1375				NET DED:-	1520		
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	71321		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	279	483	24-FEB-23			10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	280	484	24-FEB-23			10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	282	496	24-FEB-23			262675	262585		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90		
DDO CODE:- 71321									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			284	498	24-FEB-23	209450	209365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			6	5	01-FEB-23	201675	201600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			297	554	28-FEB-23	299950	299845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			10	9	01-FEB-23	245450	245365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			238	388	22-FEB-23	799225	796500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 45 - 02			243	393	22-FEB-23	591000	589095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			106	199	15-FEB-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			7	6	01-FEB-23	765225	762635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2590	
0028 - 00 - 107 - 00 - 00 - 00				2375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				215				
2202 - 02 - 104 - 64 - 45 - 02			221	354	16-FEB-23	259725	259635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			159	257	15-FEB-23	523725	521960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1765	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	4	13	01-FEB-23	291850	291745
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	80	137	10-FEB-23	154400	154340
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	85	143	10-FEB-23	282900	282800
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	88	149	11-FEB-23	238725	238640
<====Deduction Classification====>			Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	93	168	11-FEB-23	211675	211590
<====Deduction Classification====>			Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	98	174	11-FEB-23	255950	255860
<====Deduction Classification====>			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	103	196	15-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	104	197	15-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	105	198	15-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	107	200	15-FEB-23	600	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	144	240	15-FEB-23	691675	689615
<====Deduction Classification====>			Deduction Amount	NET DED:-	2060
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		185			

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		154	252	15-FEB-23			124725	124675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		155	253	15-FEB-23			498225	496960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		157	255	15-FEB-23			415725	414845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01		292	507	27-FEB-23			1151794	1019391	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				66696			NET DED:-	132403	
8011 - 00 - 107 - 00 - 00 - 00				735			DDO CODE:-	71322	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				60082					
0028 - 00 - 107 - 00 - 00 - 00				3775					
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 03 - 103 - 70 - 00 - 01		286	501	27-FEB-23			2167362	1969210	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				181327			NET DED:-	198152	
8011 - 00 - 107 - 00 - 00 - 00				2520			DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00				10000					
0028 - 00 - 107 - 00 - 00 - 00				4200					
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 03 - 103 - 70 - 00 - 02		290	505	27-FEB-23			17620	17610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02		291	506	27-FEB-23			930000	925970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	4030	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71322	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							287	502	27-FEB-23	46500	46475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							288	503	27-FEB-23	73400	73365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							289	504	27-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71322
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							140	332	27-FEB-23	245282	189812
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 46 - 01							78	228	18-FEB-23	652658	586966
<====Deduction Classification====>							Deduction Amount			NET DED:-	65692
8342 - 00 - 117 - 01 - 02 - 00								37762		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								235			
8009 - 01 - 101 - 00 - 00 - 00								26000			
0028 - 00 - 107 - 00 - 00 - 00								1650			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 46 - 01							138	330	27-FEB-23	597902	471492
<====Deduction Classification====>							Deduction Amount			NET DED:-	126410
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							81	231	18-FEB-23	1517432	1344463
<====Deduction Classification====>							Deduction Amount			NET DED:-	172969
8342 - 00 - 117 - 01 - 02 - 00							37989			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 46 - 01							80	230	18-FEB-23	1624470	1249230
<====Deduction Classification====>							Deduction Amount			NET DED:-	375240
8342 - 00 - 117 - 01 - 02 - 00							40615			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							570				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							330000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 46 - 01							79	229	18-FEB-23	1035490	953739
<====Deduction Classification====>							Deduction Amount			NET DED:-	81751
8342 - 00 - 117 - 01 - 02 - 00							30431			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							48500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							75	225	17-FEB-23	1669692	1365809
<====Deduction Classification====>							Deduction Amount			NET DED:-	303883
8342 - 00 - 117 - 01 - 02 - 00							30203			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 46 - 01							65	199	17-FEB-23	50634	45428
<====Deduction Classification====>							Deduction Amount			NET DED:-	5206
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							30				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01 64							198	17-FEB-23	50634	45448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00							4971		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01 63							197	17-FEB-23	1688	1512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							166		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01 137							329	27-FEB-23	313080	275819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37261	
8342 - 00 - 117 - 01 - 02 - 00							4556		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01 135							327	27-FEB-23	909642	696147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	213495	
8658 - 00 - 112 - 00 - 00 - 00							1084		DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00							5186				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01 134							326	27-FEB-23	508000	426964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81036	
8342 - 00 - 117 - 01 - 02 - 00							2881		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							180				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							133	325	27-FEB-23	748090	432410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315680
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5427				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							305000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							132	324	27-FEB-23	350898	282728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68170
8342 - 00 - 117 - 01 - 02 - 00							2305			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							131	323	27-FEB-23	312310	287221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25089
8342 - 00 - 117 - 01 - 02 - 00							19149			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							189	398	28-FEB-23	22392	22387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 01							42	140	14-FEB-23	7885078	6557515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1327563
8658 - 00 - 112 - 00 - 00 - 00							93100			DDO CODE:-	351452

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							218753				
8011 - 00 - 107 - 00 - 00 - 00							2510				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							995500				
0028 - 00 - 107 - 00 - 00 - 00							17225				
0030 - 02 - 102 - 00 - 00 - 00							445				
2202 - 01 - 101 - 63 - 46 - 01							130	322	27-FEB-23	180140	169670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							53	175	16-FEB-23	456002	371666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84336
8342 - 00 - 117 - 01 - 02 - 00							12971			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							136	328	27-FEB-23	781662	527679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253983
8658 - 00 - 112 - 00 - 00 - 00							2338			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							4	35	03-FEB-23	19728	19573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00							5				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							109	293	27-FEB-23	7229	7224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01							3	27	02-FEB-23	64246	64241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							141	333	27-FEB-23	285630	179498
<====Deduction Classification====>							Deduction Amount			NET DED:-	106132
8342 - 00 - 117 - 01 - 02 - 00								5427		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 46 - 01							142	334	27-FEB-23	382842	326902
<====Deduction Classification====>							Deduction Amount			NET DED:-	55940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01							143	335	27-FEB-23	242304	183929
<====Deduction Classification====>							Deduction Amount			NET DED:-	58375
8342 - 00 - 117 - 01 - 02 - 00								2720		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 46 - 01							24	82	09-FEB-23	40084	40079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01							5	36	03-FEB-23	11147	11142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 6							37	03-FEB-23	78526	78521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 01 7							38	03-FEB-23	2618		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 01 8							39	04-FEB-23	15022	15017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 01 139							331	27-FEB-23	645214	460973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184241	
8342 - 00 - 117 - 01 - 02 - 00							2881		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 02 83							233	18-FEB-23	286500	286395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02 82							232	18-FEB-23	378000	377875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02 77							227	18-FEB-23	177000	176940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02 57							191	17-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02 158							358	28-FEB-23	1164000	1163595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02 58							192	17-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	56	190	17-FEB-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	54	188	17-FEB-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	39	137	14-FEB-23	539975	539710				
<====Deduction Classification====> Deduction Amount					NET DED:-	265			
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	55	189	17-FEB-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	157	357	28-FEB-23	328150	327990				
<====Deduction Classification====> Deduction Amount					NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	187	392	28-FEB-23	235500	235410				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	159	359	28-FEB-23	438000	437855				
<====Deduction Classification====> Deduction Amount					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	156	356	28-FEB-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	154	354	28-FEB-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	153	353	28-FEB-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	150	349	28-FEB-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	44	142	14-FEB-23	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 02			43	141	14-FEB-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 02			155	355	28-FEB-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 02			190	399	28-FEB-23	359550		359375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-		175	
						DDO CODE:-		351453	
2202 - 01 - 101 - 63 - 46 - 02			166	366	28-FEB-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351453	
2202 - 01 - 101 - 63 - 46 - 02			84	234	18-FEB-23	261000		260910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 46 - 02			125	315	27-FEB-23	580425		580140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					285	NET DED:-		285	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 46 - 02			126	316	27-FEB-23	189000		188940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		351449	
2202 - 02 - 001 - 58 - 50 - 01			47	157	15-FEB-23	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 01			31	116	13-FEB-23	4260			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 02			108	288	27-FEB-23	8040		8035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 02			73	223	17-FEB-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 02			85	238	18-FEB-23	119815		119755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 02							99	273	23-FEB-23	366725	366575
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							71	221	17-FEB-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							70	220	17-FEB-23	5806	5801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							72	222	17-FEB-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							69	218	17-FEB-23	1352164	1108958
<====Deduction Classification====>							Deduction Amount			NET DED:-	243206
8342 - 00 - 117 - 01 - 02 - 00								61826		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								660			
8009 - 01 - 101 - 00 - 00 - 00								177000			
0028 - 00 - 107 - 00 - 00 - 00								3625			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 46 - 01							91	253	20-FEB-23	1394950	1118797
<====Deduction Classification====>							Deduction Amount			NET DED:-	276153
8342 - 00 - 117 - 01 - 02 - 00								47128		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								460			
8009 - 01 - 101 - 00 - 00 - 00								225000			
0028 - 00 - 107 - 00 - 00 - 00								3475			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 46 - 01							186	391	28-FEB-23	17280	17275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							30	108	13-FEB-23	80248	80243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							32	117	13-FEB-23	15850	15845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							38	132	14-FEB-23	21942	21937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							40	138	14-FEB-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							41	139	14-FEB-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							45	144	14-FEB-23	118593	118588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							46	148	14-FEB-23	40750	40745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							59	193	17-FEB-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							61	195	17-FEB-23	11686	11681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							62	196	17-FEB-23	1757172	1491123
<====Deduction Classification====>							Deduction Amount			NET DED:-	266049
8342 - 00 - 117 - 01 - 02 - 00								54189		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								630			
8009 - 01 - 101 - 00 - 00 - 00								207000			
0028 - 00 - 107 - 00 - 00 - 00								4125			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 46 - 01							66	204	17-FEB-23	2179546	1837288
<====Deduction Classification====>							Deduction Amount			NET DED:-	342258
8342 - 00 - 117 - 01 - 02 - 00								123238		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								1170			
8009 - 01 - 101 - 00 - 00 - 00								212000			
0028 - 00 - 107 - 00 - 00 - 00								5700			
0030 - 02 - 102 - 00 - 00 - 00								150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 67							210	17-FEB-23	1116670	972576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144094	
8658 - 00 - 112 - 00 - 00 - 00							43000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							40829				
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 68							212	17-FEB-23	1878230	1409438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	468792	
8658 - 00 - 112 - 00 - 00 - 00							46000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							35282				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							383000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01 74							224	17-FEB-23	897544	712395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	185149	
8658 - 00 - 112 - 00 - 00 - 00							3000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							30834				
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01 76							226	17-FEB-23	1117940	907538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210402	
8342 - 00 - 117 - 01 - 02 - 00							32482		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							86	239	18-FEB-23	1848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							22	80	09-FEB-23	18537	18532
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							23	81	09-FEB-23	5330	5325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							98	272	23-FEB-23	2145410	1577400
<====Deduction Classification====>							Deduction Amount			NET DED:-	568010
8342 - 00 - 117 - 01 - 02 - 00								23155		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								540000			
0028 - 00 - 107 - 00 - 00 - 00								4150			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 46 - 01							104	284	27-FEB-23	1714376	1363244
<====Deduction Classification====>							Deduction Amount			NET DED:-	351132
8342 - 00 - 117 - 01 - 02 - 00								55702		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								645			
8009 - 01 - 101 - 00 - 00 - 00								290500			
0028 - 00 - 107 - 00 - 00 - 00								4175			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 46 - 01							184	388	28-FEB-23	69192	69187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							147	346	27-FEB-23	485286	431937
<====Deduction Classification====>							Deduction Amount			NET DED:-	53349
8342 - 00 - 117 - 01 - 02 - 00								31624		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			87	240	18-FEB-23	15901	15896	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			88	248	20-FEB-23	2116228	1601293	
<====Deduction Classification====> Deduction Amount						NET DED:-	514935	
8658 - 00 - 112 - 00 - 00 - 00				39000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				70150				
8011 - 00 - 107 - 00 - 00 - 00				930				
8009 - 01 - 101 - 00 - 00 - 00				400000				
0028 - 00 - 107 - 00 - 00 - 00				4725				
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 01			90	252	20-FEB-23	935614	794914	
<====Deduction Classification====> Deduction Amount						NET DED:-	140700	
8658 - 00 - 112 - 00 - 00 - 00				13000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				39650				
8011 - 00 - 107 - 00 - 00 - 00				380				
8009 - 01 - 101 - 00 - 00 - 00				85000				
0028 - 00 - 107 - 00 - 00 - 00				2600				
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 46 - 01			92	254	20-FEB-23	44757	44752	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			93	255	20-FEB-23	44757	44752	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			94	260	22-FEB-23	740230	601401	
<====Deduction Classification====> Deduction Amount						NET DED:-	138829	
8342 - 00 - 117 - 01 - 02 - 00				41579		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				95000				
0028 - 00 - 107 - 00 - 00 - 00				1900				
0030 - 02 - 102 - 00 - 00 - 00				50				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							97	271	23-FEB-23	2163860	1813789
<====Deduction Classification====>							Deduction Amount			NET DED:-	350071
8342 - 00 - 117 - 01 - 02 - 00							90516			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							253200				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 46 - 01							100	274	23-FEB-23	1361818	1102276
<====Deduction Classification====>							Deduction Amount			NET DED:-	259542
8342 - 00 - 117 - 01 - 02 - 00							49727			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							206000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 46 - 01							101	276	23-FEB-23	980532	806322
<====Deduction Classification====>							Deduction Amount			NET DED:-	174210
8342 - 00 - 117 - 01 - 02 - 00							32237			DDO CODE:-	71419
8658 - 00 - 112 - 00 - 00 - 00							9248				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							102	282	27-FEB-23	2267486	1666267
<====Deduction Classification====>							Deduction Amount			NET DED:-	601219
8658 - 00 - 112 - 00 - 00 - 00							4100			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							76364				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							514000				
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 46 - 01							103	283	27-FEB-23	744890	630581
<====Deduction Classification====>							Deduction Amount			NET DED:-	114309
8658 - 00 - 112 - 00 - 00 - 00							9000			DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							28099				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01							105	285	27-FEB-23	1218096	1012472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205624
8342 - 00 - 117 - 01 - 02 - 00							42049			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 01							106	286	27-FEB-23	3586854	2878575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	708279
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							142329				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8009 - 01 - 101 - 00 - 00 - 00							529000				
0028 - 00 - 107 - 00 - 00 - 00							8225				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 46 - 01							107	287	27-FEB-23	495454	438552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56902
8342 - 00 - 117 - 01 - 02 - 00							25312			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01							110	294	27-FEB-23	898616	777240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121376
8342 - 00 - 117 - 01 - 02 - 00							35631			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							360				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							122	307	27-FEB-23	3370106	2659896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710210
8342 - 00 - 117 - 01 - 02 - 00							81375			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							620000				
0028 - 00 - 107 - 00 - 00 - 00							7300				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 46 - 01							124	309	27-FEB-23	39358	35851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3507
8342 - 00 - 117 - 01 - 02 - 00							3337			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							148	347	27-FEB-23	39358	35851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3507
8342 - 00 - 117 - 01 - 02 - 00							3337			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							149	348	27-FEB-23	39358	35851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3507
8342 - 00 - 117 - 01 - 02 - 00							3337			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							164	364	28-FEB-23	2672790	2242233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430557
8342 - 00 - 117 - 01 - 02 - 00							136772			DDO CODE:-	71419

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0028 - 00 - 107 - 00 - 00 - 00							6450				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 01							170	371	28-FEB-23	1829574	1473553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356021
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							82931				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							257500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01							178	382	28-FEB-23	1120006	1025214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94792
8342 - 00 - 117 - 01 - 02 - 00							76552			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01							181	385	28-FEB-23	1284092	1140808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143284
8342 - 00 - 117 - 01 - 02 - 00							27764			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							112100				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 01							182	386	28-FEB-23	397284	339024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58260
8342 - 00 - 117 - 01 - 02 - 00							21815			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01							188	397	28-FEB-23	1452326	1216161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236165
8658 - 00 - 112 - 00 - 00 - 00							600			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							52300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01							9	57	07-FEB-23	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							10	58	07-FEB-23	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							11	59	07-FEB-23	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							12	60	07-FEB-23	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	71419

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 13							61	07-FEB-23	42714	37260	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5239		NET DED:-	5454	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02 180							384	28-FEB-23	225000	224915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 20							72	07-FEB-23	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 1							1	01-FEB-23	689175	687470	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1500		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 33							124	14-FEB-23	600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 34							125	14-FEB-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 35							126	14-FEB-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 36							127	14-FEB-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71419	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 02			37	128	14-FEB-23	9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			48	170	15-FEB-23	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			49	171	15-FEB-23	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			50	172	15-FEB-23	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			51	173	15-FEB-23	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			2	25	02-FEB-23	357725	357580		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145		NET DED:-	145		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			112	296	27-FEB-23	191950	191885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			113	297	27-FEB-23	480450	479670		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625		NET DED:-	780		
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			114	298	27-FEB-23	264900	264805		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95		NET DED:-	95		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			115	300	27-FEB-23	400	400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	71419		
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 02			116	301	27-FEB-23	12000	11995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	71419		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	117	302	27-FEB-23	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	118	303	27-FEB-23	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	120	305	27-FEB-23	308175	308065				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	121	306	27-FEB-23	351450	351315				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	123	308	27-FEB-23	513725	512205				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 46 - 02	127	319	27-FEB-23	372725	371860				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	128	320	27-FEB-23	129000	128945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	129	321	27-FEB-23	451950	450940				
<====Deduction Classification====> Deduction Amount				NET DED:-	1010				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 46 - 02	144	343	27-FEB-23	336175	336050				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	145	344	27-FEB-23	595225	593560				
<====Deduction Classification====> Deduction Amount				NET DED:-	1665				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		165							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			146	345	27-FEB-23	248450	248355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			151	351	28-FEB-23	211900	211820	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			152	352	28-FEB-23	212950	212875	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			160	360	28-FEB-23	717900	716060	
<====Deduction Classification====> Deduction Amount						NET DED:-	1840	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				215				
2202 - 02 - 104 - 64 - 46 - 02			161	361	28-FEB-23	268450	268355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			162	362	28-FEB-23	263225	263135	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			163	363	28-FEB-23	244725	244635	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			165	365	28-FEB-23	210000	209810	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 46 - 02			167	367	28-FEB-23	650175	648355	
<====Deduction Classification====> Deduction Amount						NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 46 - 02			168	369	28-FEB-23	689175	687470	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				205				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02	169	370	28-FEB-23	Deduction Amount		576450	575035		
<====Deduction Classification====>						NET DED:-	1415		
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:-		71419		
0028 - 00 - 107 - 00 - 00 - 00				1250					
2202 - 02 - 104 - 64 - 46 - 02	173	377	28-FEB-23	Deduction Amount		520675	519760		
<====Deduction Classification====>						NET DED:-	915		
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 46 - 02	174	378	28-FEB-23	Deduction Amount		339900	339775		
<====Deduction Classification====>						NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 46 - 02	175	379	28-FEB-23	Deduction Amount		440675	439545		
<====Deduction Classification====>						NET DED:-	1130		
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 46 - 02	176	380	28-FEB-23	Deduction Amount		205725	205645		
<====Deduction Classification====>						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 46 - 02	177	381	28-FEB-23	Deduction Amount		589675	588615		
<====Deduction Classification====>						NET DED:-	1060		
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00				185					
2202 - 02 - 104 - 64 - 46 - 02	179	383	28-FEB-23	Deduction Amount		652000	650180		
<====Deduction Classification====>						NET DED:-	1820		
0028 - 00 - 107 - 00 - 00 - 00				1625	DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00				195					
2202 - 02 - 104 - 64 - 46 - 02	183	387	28-FEB-23	Deduction Amount		782725	780385		
<====Deduction Classification====>						NET DED:-	2340		
0028 - 00 - 107 - 00 - 00 - 00				2125	DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00				215					
2202 - 02 - 104 - 64 - 46 - 02	185	390	28-FEB-23	Deduction Amount		10500	10495		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		71419		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02	14	66	07-FEB-23	11600	11595
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	15	67	07-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	16	68	07-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	17	69	07-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	18	70	07-FEB-23	18387	18377
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	25	86	10-FEB-23	700	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	26	87	10-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	27	88	10-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	28	89	10-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	29	90	10-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	111	295	27-FEB-23	218225	218150
<====Deduction Classification====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02	19	71	07-FEB-23	21000	20990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		119	304	27-FEB-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02		21	73	07-FEB-23			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01		60	194	17-FEB-23			10821	10816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02		171	375	28-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02		89	249	20-FEB-23			9767	9762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01		95	269	23-FEB-23			1057638	964726	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				70017			NET DED:-	92912	
8011 - 00 - 107 - 00 - 00 - 00				610			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				20000					
0028 - 00 - 107 - 00 - 00 - 00				2225					
0030 - 02 - 102 - 00 - 00 - 00				60					
2202 - 03 - 103 - 74 - 00 - 01		172	376	28-FEB-23			1809490	1533027	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				91108			NET DED:-	276463	
8011 - 00 - 107 - 00 - 00 - 00				745			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				179000					
0028 - 00 - 107 - 00 - 00 - 00				5450					
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 03 - 103 - 74 - 00 - 02		96	270	23-FEB-23			722800	720880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	1920	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 74 - 00 - 13 52							174	15-FEB-23	24954	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24954	
0801 - 01 - 800 - 01 - 00 - 00							24954		DDO CODE:-	71419	
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2015 - 00 - 102 - 60 - 00 - 01 79							3044	27-FEB-23	60023	60018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 38							828	07-FEB-23	84672	84637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 29							656	06-FEB-23	7378	7373	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 22							649	06-FEB-23	26279	26274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 21							648	06-FEB-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 54							1697	16-FEB-23	44315	44310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 68							2475	22-FEB-23	3350745	2623431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	727314	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							433400				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							148606				
8658 - 00 - 112 - 00 - 00 - 00							95000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2015 - 00 - 102 - 60 - 00 - 01 69							2477	22-FEB-23	50843	50838	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 78							3043	27-FEB-23	29626	29621	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 15							642	06-FEB-23	126661	126656	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 18							645	06-FEB-23	3978		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 19							646	06-FEB-23	10164	10159	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 47							1689	16-FEB-23	18116	18106	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 66							2471	22-FEB-23	145000	144935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 67							2473	22-FEB-23	86175	86135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 48							1690	16-FEB-23	41540	41520	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 55							1698	16-FEB-23	80		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	80001	

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8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 20							647	06-FEB-23	3140		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 65							1872	17-FEB-23	2316	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2316	
0801 - 01 - 800 - 01 - 00 - 00							2316		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 77							3042	27-FEB-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 37							827	07-FEB-23	40876	40871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 17							644	06-FEB-23	53820	53770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 82							3047	27-FEB-23	48492	48447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 81							3046	27-FEB-23	9412	9407	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 80							3045	27-FEB-23	1100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 53							1695	16-FEB-23	16145	16140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 52							1694	16-FEB-23	3978		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 50							1692	16-FEB-23	6549	6544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16 31							781	07-FEB-23	848270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	848270	
0058 - 00 - 200 - 00 - 00 - 00							848270		DDO CODE:-	80001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 103 - 08 - 00 - 50			33	823	07-FEB-23	135330			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50			88	3053	27-FEB-23	483393	483388		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50			92	3057	27-FEB-23	15750	15745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50			93	3058	27-FEB-23	15750	15745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50			34	824	07-FEB-23	65254	59719		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5535		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
8658 - 00 - 112 - 00 - 00 - 00			5530						
2015 - 00 - 104 - 62 - 00 - 50			64	1871	17-FEB-23	500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00			500			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 50			1	17	01-FEB-23	454182	415687		
<====Deduction Classification====>			Deduction Amount			NET DED:-	38495		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
8658 - 00 - 112 - 00 - 00 - 00			38490						
2015 - 00 - 104 - 62 - 00 - 50			2	18	01-FEB-23	237027	216935		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20092		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
8658 - 00 - 112 - 00 - 00 - 00			20087						
2015 - 00 - 104 - 62 - 00 - 50			13	640	06-FEB-23	276369	276364		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50			85	3050	27-FEB-23	59025	59020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50			49	1691	16-FEB-23	110119	110114		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 106 - 62 - 00 - 50	51	1693	16-FEB-23			23206	23201		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	84	3049	27-FEB-23			9322	9317		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	86	3051	27-FEB-23			138546	138541		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	95	3136	28-FEB-23			25858	25853		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	11	638	06-FEB-23			12921	12916		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	12	639	06-FEB-23			14160	14155		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	16	643	06-FEB-23			7175	7170		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	23	650	06-FEB-23			59130	59125		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	27	654	06-FEB-23			55349	55344		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	28	655	06-FEB-23			122408	122403		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	32	822	07-FEB-23			172830	172825		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	35	825	07-FEB-23			22643	22638		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 106 - 62 - 00 - 50			39	829	07-FEB-23	363740			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50			36	826	07-FEB-23	55612	55607		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			87	3052	27-FEB-23	42601	42596		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			10	637	06-FEB-23	15212	15207		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			14	641	06-FEB-23	1500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			24	651	06-FEB-23	45723	45718		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			25	652	06-FEB-23	108590	108585		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13			26	653	06-FEB-23	47383	47378		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50			83	3048	27-FEB-23	422096	422091		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50			89	3054	27-FEB-23	140000	139995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50			90	3055	27-FEB-23	5310	5305		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50			91	3056	27-FEB-23	16800	16795		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		

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Run Date:- 24 MAR 2023

8 Election																																																																																																																																																																																																																																																																																																																										
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9 Excise							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2039 - 00 - 001 - 44 - 00 - 01	14	1584	16-FEB-23			6300	4295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00		2000				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	5	837	09-FEB-23			17984	17979	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	15	1659	16-FEB-23			7462	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		7462				NET DED:-	7462	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	6	838	09-FEB-23			3460		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	8	840	09-FEB-23			13700	13695	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	17	1888	17-FEB-23			112560	112555	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	20	2503	22-FEB-23			33019	33014	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	1	398	03-FEB-23			14907	14897	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	12	1582	16-FEB-23			16164	16154	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	4	836	09-FEB-23			15300	15295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	3	762	07-FEB-23			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13		10	1143	13-FEB-23	16164	16154			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10			
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		19	2502	22-FEB-23	34905	34900			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		13	1583	16-FEB-23	2360				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 01		302	3185	28-FEB-23	228074	214749			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	13325			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			11000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2052 - 00 - 090 - 09 - 00 - 01		112	1138	13-FEB-23	2601435	1990033			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			6900		NET DED:-	611402			
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	90001			
0070 - 60 - 800 - 03 - 00 - 00			10000						
0216 - 01 - 106 - 02 - 00 - 00			1600						
8009 - 01 - 101 - 00 - 00 - 00			501800						
8011 - 00 - 107 - 00 - 00 - 00			1485						
8342 - 00 - 117 - 01 - 02 - 00			80523						
8658 - 00 - 112 - 00 - 00 - 00			8909						
2052 - 00 - 090 - 09 - 00 - 02		115	1141	13-FEB-23	95125	95080			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45			
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		231	2710	23-FEB-23	112437	112382			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55			
					DDO CODE:-	90001			

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9 Excise										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount		
2052 - 00 - 090 - 09 - 00 - 02		215	2498	22-FEB-23	19508	19498				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02		113	1139	13-FEB-23	54000	53975				
<====Deduction Classification====>		Deduction Amount			NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02		217	2500	22-FEB-23	2010	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02		303	3186	28-FEB-23	18760	18750				
<====Deduction Classification====>		Deduction Amount			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 02		114	1140	13-FEB-23	155000	154695				
<====Deduction Classification====>		Deduction Amount			NET DED:-	305				
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	90001				
0030 - 02 - 102 - 00 - 00 - 00			55							
2052 - 00 - 090 - 09 - 00 - 13		77	759	07-FEB-23	12154	12149				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		81	841	09-FEB-23	19188	19183				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		214	2497	22-FEB-23	9650	9645				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		216	2499	22-FEB-23	21670	21655				
<====Deduction Classification====>		Deduction Amount			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001				
2052 - 00 - 090 - 09 - 00 - 13		78	760	07-FEB-23	1444	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	90001				

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9 Excise								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 62 - 00 - 01	15	980	22-FEB-23	15167	15162			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			90302	
2039 - 00 - 001 - 62 - 00 - 01	25	1304	28-FEB-23	710				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	18	1248	27-FEB-23	54670	54665			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			90302	
2039 - 00 - 001 - 62 - 00 - 01	5	777	17-FEB-23	1842505	1439775			
<====Deduction Classification====> Deduction Amount						NET DED:-	402730	
0028 - 00 - 107 - 00 - 00 - 00			4800	DDO CODE:-			90302	
0030 - 02 - 102 - 00 - 00 - 00			120					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			394000					
8011 - 00 - 107 - 00 - 00 - 00			810					
2039 - 00 - 001 - 62 - 00 - 01	16	981	22-FEB-23	6228	6223			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			90302	
2039 - 00 - 001 - 62 - 00 - 01	24	1283	27-FEB-23	29134	26602			
<====Deduction Classification====> Deduction Amount						NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-			90302	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2372					
2039 - 00 - 001 - 62 - 00 - 01	4	776	17-FEB-23	735612	668422			
<====Deduction Classification====> Deduction Amount						NET DED:-	67190	
0028 - 00 - 107 - 00 - 00 - 00			2875	DDO CODE:-			90302	
0030 - 02 - 102 - 00 - 00 - 00			85					
0216 - 01 - 106 - 02 - 00 - 00			250					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			63545					

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2039 - 00 - 001 - 62 - 00 - 01	17	1247 27-FEB-23	710			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 11	6	809 18-FEB-23	108990	108925		
<====Deduction Classification====> Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	26	1346 28-FEB-23	2280			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	2	158 03-FEB-23	5382	5377		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	3	283 06-FEB-23	21764	21759		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	1	65 01-FEB-23	233190	233185		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	7	872 20-FEB-23	11087	11082		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	8	873 20-FEB-23	48824	48819		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	9	874 20-FEB-23	35400	35395		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	27	1347 28-FEB-23	796			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	22	1252 27-FEB-23	11372	11367		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	21	1251 27-FEB-23	2000			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	90302		

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 62 - 00 - 13	20	1250	27-FEB-23		7000	6995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	19	1249	27-FEB-23		700	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	14	1024	22-FEB-23		2654	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	13	1023	22-FEB-23		5388	5383
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	12	1022	22-FEB-23		13445	13440
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	11	1021	22-FEB-23		13470	13465
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	23	1258	27-FEB-23		3000	0
<====Deduction Classification====> Deduction Amount					NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	10	889	20-FEB-23		500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00			500		DDO CODE:-	90302
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2020 - 00 - 105 - 00 - 44 - 01	1	1910	18-FEB-23		1003623	806164
<====Deduction Classification====> Deduction Amount					NET DED:-	197459
0028 - 00 - 107 - 00 - 00 - 00			2900		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			155000			

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34799				
2043 - 00 - 101 - 00 - 44 - 01 3							1908	18-FEB-23	5143337	4193719	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	949618	
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							707500				
8011 - 00 - 107 - 00 - 00 - 00							3210				
8342 - 00 - 117 - 01 - 02 - 00							178528				
8658 - 00 - 112 - 00 - 00 - 00							32000				
2043 - 00 - 101 - 00 - 44 - 01 4							3276	28-FEB-23	7392	7387	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 5							3277	28-FEB-23	16909	16904	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 6							3278	28-FEB-23	12090	12085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 7							3279	28-FEB-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 1							1906	18-FEB-23	112500	112270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2043 - 00 - 101 - 00 - 44 - 02 2							1907	18-FEB-23	93725	93685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2052 - 00 - 090 - 10 - 00 - 01	228	2691	23-FEB-23			4495786	3537451	
<====Deduction Classification====> Deduction Amount							NET DED:-	958335
0028 - 00 - 107 - 00 - 00 - 00		12400				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		16000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		728400						
8011 - 00 - 107 - 00 - 00 - 00		3075						
8342 - 00 - 117 - 01 - 02 - 00		186655						
8658 - 00 - 112 - 00 - 00 - 00		9000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 10 - 00 - 01	149	1597	16-FEB-23			98710	98705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	137	1383	15-FEB-23			19456	19451	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	226	2689	23-FEB-23			10383	10378	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	227	2690	23-FEB-23			7197	7192	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	269	3082	27-FEB-23			325675	325245	
<====Deduction Classification====> Deduction Amount							NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		105						
2052 - 00 - 090 - 10 - 00 - 02	57	424	03-FEB-23			2496		
<====Deduction Classification====> Deduction Amount							NET DED:-	100001
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	74	614	06-FEB-23			25122	25117	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 11						61	428	03-FEB-23	26322	26317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11						62	429	03-FEB-23	23013	23008
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						139	1385	15-FEB-23	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						138	1384	15-FEB-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						59	426	03-FEB-23	5529	5524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						58	425	03-FEB-23	11058	11048
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						56	423	03-FEB-23	31965	31960
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						55	422	03-FEB-23	21105	21100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						54	421	03-FEB-23	12019	12014
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						51	418	03-FEB-23	13318	13313
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						52	419	03-FEB-23	15872	15867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						53	420	03-FEB-23	20708	20703
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 10 - 00 - 13			127	1244	14-FEB-23			207410	207405
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			184	2197	20-FEB-23			8656	8651
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			207	2378	22-FEB-23			80000	79995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			49	416	03-FEB-23			6918	6913
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			50	417	03-FEB-23			29199	29194
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50			60	427	03-FEB-23			125000	124995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01			26	2692	23-FEB-23			1480593	812340
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	668253	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00				11500					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				635000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				17033					
2054 - 00 - 095 - 10 - 58 - 13			15	1683	16-FEB-23			101613	101533
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13			16	1684	16-FEB-23			101613	101533
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	100001	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01 31							2982	27-FEB-23	10763	10758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 18							1777	17-FEB-23	1327912	1044723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	283189	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							242100				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							33034				
2054 - 00 - 095 - 10 - 59 - 02 8							957	10-FEB-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 17							1776	17-FEB-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 39							3023	27-FEB-23	18900	18895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 46							3222	28-FEB-23	88289	88284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 45							3221	28-FEB-23	56955	56950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 27							2708	23-FEB-23	4832		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 14							1458	15-FEB-23	3351193	2520173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	831020	
0028 - 00 - 107 - 00 - 00 - 00							10825		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1300				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							652900				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							138767				
8658 - 00 - 112 - 00 - 00 - 00							15803				
2054 - 00 - 095 - 10 - 60 - 02 50							3226	28-FEB-23	81450	81410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 48							3224	28-FEB-23	17620	17610	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 49							3225	28-FEB-23	55300	55270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 47							3223	28-FEB-23	31521	31506	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 6							400	03-FEB-23	4986		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 5							399	03-FEB-23	9663	9658	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 22							2563	22-FEB-23	2003		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 10							1214	14-FEB-23	4970		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 25							2567	22-FEB-23	12788	12783	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 43							3125	27-FEB-23	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 096 - 00 - 44 - 01	20	2489	22-FEB-23			2902145	1921530	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8150				NET DED:-	980615	
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		855100						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		90389						
8658 - 00 - 112 - 00 - 00 - 00		12901						
2054 - 00 - 096 - 00 - 44 - 01	12	1247	14-FEB-23			9671	9666	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	11	1245	14-FEB-23			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	23	2564	22-FEB-23			4365		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	44	3126	27-FEB-23			10732	10727	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	21	2490	22-FEB-23			25589	25459	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	24	2566	22-FEB-23			9538	9533	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11	9	1213	14-FEB-23			3250		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	13	1249	14-FEB-23			25449	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		25449				NET DED:-	25449	
						DDO CODE:-	100005	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 096 - 00 - 44 - 13	1	138	01-FEB-23			1500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1500
0058 - 00 - 200 - 00 - 00 - 00		1500				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	3	40	01-FEB-23			1329		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01	28	2979	27-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	29	2980	27-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	19	1778	17-FEB-23			847340	640187	
<====Deduction Classification====> Deduction Amount							NET DED:-	207153
0028 - 00 - 107 - 00 - 00 - 00		2375				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		181000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		21053						
2054 - 00 - 098 - 00 - 44 - 01	30	2981	27-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	51	3275	28-FEB-23			51917	51912	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	2	15	01-FEB-23			4407		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 02	4	253	02-FEB-23			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 098 - 00 - 44 - 02	7	956	10-FEB-23	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	40	3024	27-FEB-23	23025	23020	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	32	3016	27-FEB-23	64050	64045	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	33	3017	27-FEB-23	49550	49545	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	34	3018	27-FEB-23	39550	39545	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	35	3019	27-FEB-23	58400	58395	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	38	3022	27-FEB-23	39700	39695	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	36	3020	27-FEB-23	64250	64245	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 098 - 00 - 44 - 11	37	3021	27-FEB-23	91100	91095	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100004
2054 - 00 - 800 - 43 - 00 - 02	42	3084	27-FEB-23	19508	19498	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		100001
2054 - 00 - 800 - 43 - 00 - 02	41	3083	27-FEB-23	275590	275450	
<====Deduction Classification====>			Deduction Amount	NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-		100001
2071 - 01 - 101 - 00 - 00 - 71	349	798	18-FEB-23	325068		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	165	375	11-FEB-23		68320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	784	18-FEB-23		38831064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	418	867	18-FEB-23		4090802				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	624	16-FEB-23		120389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	38	88	02-FEB-23		31078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	829	18-FEB-23		2935614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	796	18-FEB-23		2647326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	19	67	02-FEB-23		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	842	18-FEB-23		872630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	609	16-FEB-23		100306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	1048	27-FEB-23		143204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	99	222	07-FEB-23		153946				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	222	477	14-FEB-23		64885				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	238	620	16-FEB-23		1558469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	323	772	18-FEB-23		25574494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	336	785	18-FEB-23		37866132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	343	792	18-FEB-23		6292554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	359	808	18-FEB-23		409963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	370	819	18-FEB-23		3069636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	385	834	18-FEB-23		7793404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	401	850	18-FEB-23		295350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	414	863	18-FEB-23		496939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	431	880	18-FEB-23		675547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	42	92	02-FEB-23		104366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	342	791	18-FEB-23		4972503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	793	18-FEB-23		669672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	794	18-FEB-23		64624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	795	18-FEB-23		3111945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	797	18-FEB-23		512108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	799	18-FEB-23		3720585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	800	18-FEB-23		664025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	801	18-FEB-23		336078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	802	18-FEB-23		28258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	803	18-FEB-23		15818314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	804	18-FEB-23		1481070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	805	18-FEB-23		6276336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			357	806	18-FEB-23	317822			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			358	807	18-FEB-23	907945			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			360	809	18-FEB-23	1183099			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			361	810	18-FEB-23	5837538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			362	811	18-FEB-23	2864523			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			423	872	18-FEB-23	497056			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			363	812	18-FEB-23	1382401			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			364	813	18-FEB-23	3026069			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			365	814	18-FEB-23	3100851			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			366	815	18-FEB-23	3645276			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			367	816	18-FEB-23	1407960			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			368	817	18-FEB-23	2219576			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			369	818	18-FEB-23	420330			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			371	820	18-FEB-23	7511974			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			372	821	18-FEB-23	6052718			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			373	822	18-FEB-23	1036749			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			374	823	18-FEB-23	2383273			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			375	824	18-FEB-23	1403900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			376	825	18-FEB-23	250852			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			377	826	18-FEB-23	1765184			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			378	827	18-FEB-23	53088			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			379	828	18-FEB-23	3427788			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			1	1	01-FEB-23	114084			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			490	1038	27-FEB-23	422456			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	494	1049	28-FEB-23		70636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	495	1050	28-FEB-23		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	1078	28-FEB-23		31949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	55	122	04-FEB-23		331410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	56	123	04-FEB-23		120048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	57	124	04-FEB-23		343299				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	58	128	04-FEB-23		84373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	59	129	04-FEB-23		566352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	63	133	04-FEB-23		120024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	83	191	07-FEB-23		298770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	87	195	07-FEB-23		160971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	91	199	07-FEB-23		464632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	2	2	01-FEB-23	115575		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	95	203	07-FEB-23	191694		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	123	288	09-FEB-23	90564		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	132	297	09-FEB-23	62099		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	4	3	01-FEB-23	37339		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	136	301	09-FEB-23	98460		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	140	305	09-FEB-23	55198		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	147	312	09-FEB-23	72206		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	9	34	01-FEB-23	83060		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	161	371	11-FEB-23	110396		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	172	382	11-FEB-23	56806		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	184	394	11-FEB-23	26400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	15	40	01-FEB-23		109483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	199	449	14-FEB-23		100748				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	211	461	14-FEB-23		58682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	215	470	14-FEB-23		88554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	223	605	16-FEB-23		452219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	224	606	16-FEB-23		3524162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	225	607	16-FEB-23		796782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	226	608	16-FEB-23		113138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	228	610	16-FEB-23		849870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	229	611	16-FEB-23		123069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	230	612	16-FEB-23		82454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	231	613	16-FEB-23		127705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	232	614	16-FEB-23		93086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	233	615	16-FEB-23		375107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	234	616	16-FEB-23		1547390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	235	617	16-FEB-23		90038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	236	618	16-FEB-23		280957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	237	619	16-FEB-23		120632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	239	621	16-FEB-23		126593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	240	622	16-FEB-23		84373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	241	623	16-FEB-23		88832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	243	625	16-FEB-23		55235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	244	626	16-FEB-23		89268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	23	71	02-FEB-23		58481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	316	765	18-FEB-23		313199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	317	766	18-FEB-23		46995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	318	767	18-FEB-23		1384217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	319	768	18-FEB-23		613767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	320	769	18-FEB-23		193015				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	321	770	18-FEB-23		1996503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	322	771	18-FEB-23		71546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	324	773	18-FEB-23		17393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	325	774	18-FEB-23		160134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	326	775	18-FEB-23		1768591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	327	776	18-FEB-23		185597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	328	777	18-FEB-23		5736476				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	329	778	18-FEB-23		1266939				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	330	779	18-FEB-23		650887				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	331	780	18-FEB-23		15206				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	332	781	18-FEB-23		2299265				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	333	782	18-FEB-23		145540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	334	783	18-FEB-23		234968				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	337	786	18-FEB-23		220133				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	338	787	18-FEB-23		231420				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	339	788	18-FEB-23		2157213				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	340	789	18-FEB-23		2242719				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	341	790	18-FEB-23		21632818				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	381	830	18-FEB-23		629763				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	382	831	18-FEB-23		27011				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	383	832	18-FEB-23		267926				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	384	833	18-FEB-23		586440				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	386	835	18-FEB-23		64223				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	387	836	18-FEB-23		206071				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	388	837	18-FEB-23		57124				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	838	18-FEB-23		1470966				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	390	839	18-FEB-23		890112				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	391	840	18-FEB-23		137288				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	392	841	18-FEB-23		557115				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	843	18-FEB-23		8893787				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	395	844	18-FEB-23		66030				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	396	845	18-FEB-23		348855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	397	846	18-FEB-23		7187406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	398	847	18-FEB-23		715646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	399	848	18-FEB-23		3296102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	849	18-FEB-23		61262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	402	851	18-FEB-23		275814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	403	852	18-FEB-23		301008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	404	853	18-FEB-23		1261248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	405	854	18-FEB-23		31280694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	406	855	18-FEB-23		13703705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	407	856	18-FEB-23		38117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	408	857	18-FEB-23		422138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	409	858	18-FEB-23		1196573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	410	859	18-FEB-23		13991813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	411	860	18-FEB-23		1119894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	412	861	18-FEB-23		808063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	413	862	18-FEB-23		76118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	864	18-FEB-23		54639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	865	18-FEB-23		329891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	417	866	18-FEB-23		1463727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	419	868	18-FEB-23		80952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	420	869	18-FEB-23		1146456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	870	18-FEB-23		83454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	422	871	18-FEB-23		318803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	207	457	14-FEB-23		58481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	873	18-FEB-23		321819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	874	18-FEB-23		428162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	426	875	18-FEB-23		78439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	876	18-FEB-23		161248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	877	18-FEB-23		246681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	878	18-FEB-23		908030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	430	879	18-FEB-23		143802				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	881	18-FEB-23		217309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	882	18-FEB-23		630452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	883	18-FEB-23		111641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	884	18-FEB-23		42979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			436	885	18-FEB-23	242001			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			437	886	18-FEB-23	81407			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			438	887	18-FEB-23	886827			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			439	888	18-FEB-23	59620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			440	889	18-FEB-23	1914644			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			441	890	18-FEB-23	1707511			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			442	891	18-FEB-23	213914			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			443	892	18-FEB-23	11746221			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			444	893	18-FEB-23	525530			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			445	894	18-FEB-23	56488			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			451	939	22-FEB-23	90621			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			461	956	22-FEB-23	30877			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	46	96	02-FEB-23		58481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	465	963	22-FEB-23		33379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	993	23-FEB-23		158740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	173	383	11-FEB-23		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	475	990	23-FEB-23		2643897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	16	41	01-FEB-23		1010548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	200	450	14-FEB-23		1450527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	208	458	14-FEB-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	212	462	14-FEB-23		1699648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	216	471	14-FEB-23		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	20	68	02-FEB-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	24	72	02-FEB-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							39	89	02-FEB-23	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							43	93	02-FEB-23	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							452	940	22-FEB-23	845806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							466	964	22-FEB-23	1128412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							47	97	02-FEB-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							479	994	23-FEB-23	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							154	325	10-FEB-23	2621798	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							166	376	11-FEB-23	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							27	75	02-FEB-23	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							74	179	06-FEB-23	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							92	200	07-FEB-23	1681567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							112	247	07-FEB-23	1751883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							178	388	11-FEB-23	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							496	1051	28-FEB-23	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							503	1079	28-FEB-23	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							60	130	04-FEB-23	831352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							64	134	04-FEB-23	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							84	192	07-FEB-23	1731793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							88	196	07-FEB-23	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							96	204	07-FEB-23	998041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							100	223	07-FEB-23	2268258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							124	289	09-FEB-23	1297840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							133	298	09-FEB-23	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							137	302	09-FEB-23	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			141	306	09-FEB-23	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			148	313	09-FEB-23	1022602			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			10	35	01-FEB-23	1185334			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			162	372	11-FEB-23	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			77	182	06-FEB-23	974385			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			462	957	22-FEB-23	865897			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			68	138	04-FEB-23	1466600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			71	176	06-FEB-23	1802109			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			80	185	06-FEB-23	1267705			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			103	226	07-FEB-23	871924			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			109	244	07-FEB-23	2193872			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			115	270	09-FEB-23	1751883			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	120	285	09-FEB-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	127	292	09-FEB-23		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	144	309	09-FEB-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	6	31	01-FEB-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	157	335	10-FEB-23		14601				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	169	379	11-FEB-23		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	181	391	11-FEB-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	188	398	11-FEB-23		1024611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	191	401	11-FEB-23		1450527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	32	80	02-FEB-23		2071481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	455	950	22-FEB-23		2007031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	458	953	22-FEB-23		2129583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							185	395	11-FEB-23	980412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							53	115	03-FEB-23	274064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	232	07-FEB-23	157600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							118	283	09-FEB-23	325620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							3	29	01-FEB-23	1156889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	295	09-FEB-23	167200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							158	337	10-FEB-23	583403	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							13	38	01-FEB-23	438783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							176	386	11-FEB-23	142308	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							203	453	14-FEB-23	38164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							205	455	14-FEB-23	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							447	935	22-FEB-23	514560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							449	937	22-FEB-23	77400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							149	314	09-FEB-23	818472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							152	317	09-FEB-23	1512525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							7	32	01-FEB-23	1755534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							155	326	10-FEB-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							11	36	01-FEB-23	1225430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							163	373	11-FEB-23	1755534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							167	377	11-FEB-23	852240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							170	380	11-FEB-23	930831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							174	384	11-FEB-23	1808598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							179	389	11-FEB-23	1395141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							485	1019	24-FEB-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	182	392	11-FEB-23		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	186	396	11-FEB-23		1078968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	189	399	11-FEB-23		1076355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	192	402	11-FEB-23		1596342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	195	406	11-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	17	42	01-FEB-23		1112133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	201	451	14-FEB-23		1596342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	213	463	14-FEB-23		1870506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	217	472	14-FEB-23		1395141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	220	475	14-FEB-23		867220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	21	69	02-FEB-23		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	25	73	02-FEB-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	33	81	02-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	40	90	02-FEB-23		945035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	94	02-FEB-23		1656039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	453	941	22-FEB-23		888521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	456	951	22-FEB-23		1907591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	459	954	22-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	463	958	22-FEB-23		952941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	467	965	22-FEB-23		1204995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	48	98	02-FEB-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	476	991	23-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	480	995	23-FEB-23		981684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	504	1080	28-FEB-23		928419				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	61	131	04-FEB-23		806949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	65	135	04-FEB-23		924198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	69	139	04-FEB-23		1614030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	72	177	06-FEB-23		1983267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	75	180	06-FEB-23		802459				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	78	183	06-FEB-23		1072335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	81	186	06-FEB-23		1395141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	85	193	07-FEB-23		1905882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	89	197	07-FEB-23		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	93	201	07-FEB-23		1850607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	101	224	07-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	104	227	07-FEB-23		959574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	110	245	07-FEB-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	113	248	07-FEB-23		1927992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	121	286	09-FEB-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	128	293	09-FEB-23		1395141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	134	299	09-FEB-23		1893119				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	138	303	09-FEB-23		1017060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	142	307	09-FEB-23		1755534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	145	310	09-FEB-23		1755534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	97	205	07-FEB-23		988317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	125	290	09-FEB-23		1428306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	116	271	09-FEB-23		1927992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	209	459	14-FEB-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							482	997	23-FEB-23	142308	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							28	76	02-FEB-23	1277958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							497	1052	28-FEB-23	1704681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							500	1076	28-FEB-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							50	104	03-FEB-23	406824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							307	715	17-FEB-23	1254867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							308	716	17-FEB-23	1718702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							309	717	17-FEB-23	2242230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							310	718	17-FEB-23	2584566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							311	719	17-FEB-23	256752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							313	721	17-FEB-23	2381717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							314	722	17-FEB-23	961607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	315	723	17-FEB-23		2273189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	30	78	02-FEB-23		77158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	31	79	02-FEB-23		103194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	35	83	02-FEB-23		125876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	36	86	02-FEB-23		80528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	37	87	02-FEB-23		15201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	446	896	20-FEB-23		17895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	469	974	22-FEB-23		15935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	470	975	22-FEB-23		14130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	471	976	22-FEB-23		22521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	261	669	17-FEB-23		1039234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	491	1043	27-FEB-23		359016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							492	1047	27-FEB-23	36860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							499	1075	28-FEB-23	355511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							52	114	03-FEB-23	19396	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							67	137	04-FEB-23	37250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							106	229	07-FEB-23	37036	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							151	316	09-FEB-23	289965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							194	405	11-FEB-23	156372	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							197	434	13-FEB-23	13708	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							198	435	13-FEB-23	81195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							219	474	14-FEB-23	239352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							245	653	17-FEB-23	14737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							246	654	17-FEB-23	111242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							248	656	17-FEB-23	102143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							249	657	17-FEB-23	93426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							250	658	17-FEB-23	127267	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							251	659	17-FEB-23	186878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							252	660	17-FEB-23	788841	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							253	661	17-FEB-23	735669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							254	662	17-FEB-23	106465	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							255	663	17-FEB-23	1066645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							256	664	17-FEB-23	8084194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							257	665	17-FEB-23	120730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							258	666	17-FEB-23	79807	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							259	667	17-FEB-23	598869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	262	670	17-FEB-23		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	264	672	17-FEB-23		27287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	265	673	17-FEB-23		143683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	266	674	17-FEB-23		15770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	267	675	17-FEB-23		88167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	268	676	17-FEB-23		1206963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	269	677	17-FEB-23		13083158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	270	678	17-FEB-23		13657875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	271	679	17-FEB-23		26919				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	272	680	17-FEB-23		80029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	273	681	17-FEB-23		101094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	274	682	17-FEB-23		56466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	276	684	17-FEB-23		1240168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	277	685	17-FEB-23		12252831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	278	686	17-FEB-23		2338734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	279	687	17-FEB-23		2235880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	282	690	17-FEB-23		1660747				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	283	691	17-FEB-23		222088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	284	692	17-FEB-23		101571				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	285	693	17-FEB-23		5436705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	286	694	17-FEB-23		392310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	287	695	17-FEB-23		1919593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	288	696	17-FEB-23		379369				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	289	697	17-FEB-23		143882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							290	698	17-FEB-23	146203	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							292	700	17-FEB-23	1435297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							293	701	17-FEB-23	2055965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							294	702	17-FEB-23	1066906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							295	703	17-FEB-23	1008077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							296	704	17-FEB-23	354582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							297	705	17-FEB-23	883743	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							298	706	17-FEB-23	680028	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							299	707	17-FEB-23	1115673	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							300	708	17-FEB-23	283220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							301	709	17-FEB-23	3261102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							302	710	17-FEB-23	406243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	303	711	17-FEB-23		728410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	712	17-FEB-23		645757				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	713	17-FEB-23		172900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	472	1002	23-FEB-23		1255387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	473	1003	23-FEB-23		137858				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	474	1004	23-FEB-23		92032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	484	1018	24-FEB-23		137537				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	489	1031	27-FEB-23		83417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	260	668	17-FEB-23		190896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	280	688	17-FEB-23		202754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	487	1029	27-FEB-23		9490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	281	689	17-FEB-23		34293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							488	1030	27-FEB-23	14060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							247	655	17-FEB-23	28527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							263	671	17-FEB-23	399463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							275	683	17-FEB-23	1490698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							291	699	17-FEB-23	356014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							306	714	17-FEB-23	14737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							312	720	17-FEB-23	72914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							108	233	07-FEB-23	304562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							111	246	07-FEB-23	1550640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							114	249	07-FEB-23	1284689	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							117	272	09-FEB-23	1342880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							119	284	09-FEB-23	474668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	122	287	09-FEB-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	294	09-FEB-23		971740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	296	09-FEB-23		311577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	5	30	01-FEB-23		759377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	300	09-FEB-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	304	09-FEB-23		695366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	308	09-FEB-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	146	311	09-FEB-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	315	09-FEB-23		779619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	318	09-FEB-23		776125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	156	327	10-FEB-23		2009700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	8	33	01-FEB-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	159	338	10-FEB-23		570825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	12	37	01-FEB-23		908600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	164	374	11-FEB-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	378	11-FEB-23		739200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	385	11-FEB-23		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	387	11-FEB-23		143488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	39	01-FEB-23		417035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	126	291	09-FEB-23		994840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	505	1081	28-FEB-23		684655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	381	11-FEB-23		648340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	460	955	22-FEB-23		1632400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	49	99	02-FEB-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	105	228	07-FEB-23		668360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	180	390	11-FEB-23		952810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	393	11-FEB-23		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	397	11-FEB-23		749080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	400	11-FEB-23		785400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	193	403	11-FEB-23		1090220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	407	11-FEB-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	43	01-FEB-23		611984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	452	14-FEB-23		1096237				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	204	454	14-FEB-23		23130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	456	14-FEB-23		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	460	14-FEB-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	214	464	14-FEB-23		1302840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	218	473	14-FEB-23		971740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	221	476	14-FEB-23		499810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	70	02-FEB-23		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	74	02-FEB-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	29	77	02-FEB-23		890120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	82	02-FEB-23		1561560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	91	02-FEB-23		668360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	448	936	22-FEB-23		93632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	450	938	22-FEB-23		169108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	454	942	22-FEB-23		646235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	95	02-FEB-23		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	457	952	22-FEB-23		1538460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	464	959	22-FEB-23		663740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	468	966	22-FEB-23		802059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	477	992	23-FEB-23		2026640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	481	996	23-FEB-23		675620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	483	998	23-FEB-23		144559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	486	1020	24-FEB-23		988680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	51	105	03-FEB-23		363158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	498	1053	28-FEB-23		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	501	1077	28-FEB-23		768460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	116	03-FEB-23		461570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	62	132	04-FEB-23		572660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 76	66	136	04-FEB-23	643720					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	70	140	04-FEB-23	1124200					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	73	178	06-FEB-23	1381380					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	76	181	06-FEB-23	556220					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	79	184	06-FEB-23	746091					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	82	187	06-FEB-23	971740					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	86	194	07-FEB-23	1327480					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	90	198	07-FEB-23	1187340					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	94	202	07-FEB-23	1288980					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	98	206	07-FEB-23	688380					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	102	225	07-FEB-23	1723260					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2075 - 00 - 103 - 10 - 00 - 01	2	1375	15-FEB-23	2069270	1439445				
<====Deduction Classification====>				NET DED:-	629825				
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	100015				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			570000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			48590			
2075 - 00 - 103 - 10 - 00 - 01		3	1376	15-FEB-23	710	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		4	1377	15-FEB-23	710	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		5	1378	15-FEB-23	852	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		6	1379	15-FEB-23	852	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		7	1380	15-FEB-23	852	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		8	1381	15-FEB-23	852	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01		9	1382	15-FEB-23	1694	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02		1	155	02-FEB-23	96500	96470
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02		10	1901	18-FEB-23	9754	9749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100015

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 02						11	1902	18-FEB-23	39370	39350
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						25	3198	28-FEB-23	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						26	3199	28-FEB-23	30100	30095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						27	3200	28-FEB-23	22890	22885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						28	3201	28-FEB-23	30100	30095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						29	3202	28-FEB-23	30100	30095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						30	3203	28-FEB-23	32500	32495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						31	3204	28-FEB-23	2450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						32	3205	28-FEB-23	2600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						33	3206	28-FEB-23	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						34	3207	28-FEB-23	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						35	3208	28-FEB-23	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100015

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 11			36	3209	28-FEB-23	24360	24355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			37	3210	28-FEB-23	9900	9895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			23	3196	28-FEB-23	2895			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			24	3197	28-FEB-23	5500	5495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			20	3193	28-FEB-23	2770			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			21	3194	28-FEB-23	3020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			22	3195	28-FEB-23	3020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			19	3192	28-FEB-23	8120	8115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			18	3191	28-FEB-23	2610			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			17	3190	28-FEB-23	3500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			16	3189	28-FEB-23	2770			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11			14	3187	28-FEB-23	2200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100015		

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 11 15							3188	28-FEB-23	2860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 38							3346	28-FEB-23	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50 12							2135	20-FEB-23	3946125	3946120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50 13							2947	24-FEB-23	670358		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71 60							967	22-FEB-23	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 61							969	22-FEB-23	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 21							409	13-FEB-23	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 25							436	14-FEB-23	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 31							483	15-FEB-23	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	
7610 - 00 - 201 - 61 - 00 - 55 1							830	07-FEB-23	1250000	1249995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2049 - 01 - 101 - 00 - 00 - 45 9							17	16-FEB-23	7330000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2049 - 01 - 101 - 00 - 00 - 45	10	18	16-FEB-23		35950000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 101 - 00 - 00 - 45	11	19	16-FEB-23		40300000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 101 - 00 - 00 - 45	12	20	16-FEB-23		58175000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 101 - 00 - 00 - 45	13	21	16-FEB-23		21937500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 125 - 00 - 00 - 45	4	12	11-FEB-23		8689080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 200 - 62 - 00 - 45	2	3	09-FEB-23		1182518				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 200 - 64 - 00 - 45	15	26	28-FEB-23		38250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 04 - 101 - 69 - 00 - 45	8	8	11-FEB-23		1345245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 04 - 101 - 69 - 00 - 45	7	6	11-FEB-23		1224471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 04 - 101 - 69 - 00 - 46	6	16	11-FEB-23		188965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 04 - 101 - 69 - 00 - 47	5	14	11-FEB-23		66613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		
2049 - 04 - 103 - 44 - 73 - 45	14	24	27-FEB-23		283500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101218		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 103 - 44 - 73 - 45 1 <====Deduction Classification====>	2		07-FEB-23	19980		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 3 <====Deduction Classification====>	10		11-FEB-23	3403526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	22		27-FEB-23	6464400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 108 - 63 - 00 - 56 4 <====Deduction Classification====>	25		28-FEB-23	523000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 109 - 64 - 00 - 56 1 <====Deduction Classification====>	4		10-FEB-23	22142941		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 2 <====Deduction Classification====>	11		11-FEB-23	13420450		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 7 <====Deduction Classification====>	23		27-FEB-23	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 1 <====Deduction Classification====>	1		07-FEB-23	111000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	5		11-FEB-23	3176101		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 3 <====Deduction Classification====>	15		11-FEB-23	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 6 <====Deduction Classification====>	9		11-FEB-23	5672543		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	13		11-FEB-23	219637		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
6004 - 09 - 101 - 00 - 00 - 56 5							7	11-FEB-23	394650		
<====Deduction Classification====>							Deduction Amount		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 6							193	09-FEB-23	43600	43595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 5							185	09-FEB-23	47854	47849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 7							228	10-FEB-23	125300	125295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 8							251	10-FEB-23	5541	5536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 9							456	15-FEB-23	40000	39990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 10							768	22-FEB-23	2274316	1500654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	773662	
0028 - 00 - 107 - 00 - 00 - 00								6100	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								699100			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								62072			
2054 - 00 - 096 - 00 - 45 - 01 1							102	03-FEB-23	2130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 45 - 02	13	771	22-FEB-23		9725	9720
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02	12	770	22-FEB-23		8810	8805
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02	11	769	22-FEB-23		17780	17770
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11	3	104	03-FEB-23		5250	5245
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	2	103	03-FEB-23		2130	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	4	184	09-FEB-23		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	14	804	23-FEB-23		76113	76068
<====Deduction Classification====> Deduction Amount					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	100208
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01	8	747	28-FEB-23		8816	8811
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01	4	224	10-FEB-23		1010047	777390
<====Deduction Classification====> Deduction Amount					NET DED:-	232657
0028 - 00 - 107 - 00 - 00 - 00			3175		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		45737				
2054 - 00 - 096 - 00 - 46 - 13 3	126		07-FEB-23		6600	6595
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 6	745		28-FEB-23		9000	8995
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 1	124		07-FEB-23		9112	9107
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 2	125		07-FEB-23		13485	13480
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 7	746		28-FEB-23		9000	8995
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 5	225		10-FEB-23		11880	0
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	11880
0801 - 01 - 800 - 01 - 00 - 00		11880			DDO CODE:-	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 47 - 01 1	43		02-FEB-23		657578	388223
<=====Deduction Classification=====>						
Deduction Amount					NET DED:-	269355
8342 - 00 - 117 - 01 - 02 - 00		10225			DDO CODE:-	100107
8011 - 00 - 107 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				

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10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2054 - 00 - 096 - 00 - 47 - 01 4							262	27-FEB-23	657578	388223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	269355	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10225				
2054 - 00 - 096 - 00 - 47 - 02 5							263	27-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 2							44	02-FEB-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 3							172	18-FEB-23	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 6							264	27-FEB-23	26940		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100107	
10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2020 - 00 - 105 - 00 - 66 - 01 1							404	11-FEB-23	541866	500192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41674	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							18000				

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10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								21829			
2043 - 00 - 101 - 00 - 66 - 01 1							187	04-FEB-23	2648		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01 7							405	11-FEB-23	1267654	1078123	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189531
										DDO CODE:-	100310
0028 - 00 - 107 - 00 - 00 - 00								3225			
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								38391			
2043 - 00 - 101 - 00 - 66 - 02 2							188	04-FEB-23	19685	19675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00								10			
2043 - 00 - 101 - 00 - 66 - 14 3							310	06-FEB-23	2000	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2000
										DDO CODE:-	100310
0801 - 01 - 800 - 01 - 00 - 00								2000			
2043 - 00 - 101 - 00 - 66 - 14 5							312	06-FEB-23	270	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
										DDO CODE:-	100310
0215 - 01 - 103 - 00 - 00 - 00								270			
2043 - 00 - 101 - 00 - 66 - 14 6							313	06-FEB-23	220	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
										DDO CODE:-	100310
0801 - 01 - 800 - 01 - 00 - 00								220			
2043 - 00 - 101 - 00 - 66 - 14 4							311	06-FEB-23	4332	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4332
										DDO CODE:-	100310
0801 - 01 - 800 - 01 - 00 - 00								4332			
2054 - 00 - 096 - 00 - 48 - 01 13							1200	24-FEB-23	14315	14310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00								5			

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01 7 <====Deduction Classification====>	774	17-FEB-23	774	4385		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 6 <====Deduction Classification====>	773	17-FEB-23	773	6833	6828	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 3 <====Deduction Classification====>	420	11-FEB-23	420	3224		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 2 <====Deduction Classification====>	419	11-FEB-23	419	2444		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 1 <====Deduction Classification====>	4	01-FEB-23	4	47854	47849	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 8 <====Deduction Classification====>	1102	23-FEB-23	1102	1778808	1419355	
			Deduction Amount	NET DED:-	359453	
0028 - 00 - 107 - 00 - 00 - 00			5700	DDO CODE:-		100309
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			269000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			79333			
2054 - 00 - 096 - 00 - 48 - 01 12 <====Deduction Classification====>	1143	23-FEB-23	1143	8798	8793	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 15 <====Deduction Classification====>	1202	24-FEB-23	1202	17025	17020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 16 <====Deduction Classification====>	1274	27-FEB-23	1274	8785	8780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309

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10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 02 5							691	15-FEB-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 10							1104	23-FEB-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 11							1105	23-FEB-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 9							1103	23-FEB-23	57000	56975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							1201	24-FEB-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 4							422	11-FEB-23	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		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 9							288	15-FEB-23	813942	534009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	279933	
8342 - 00 - 117 - 01 - 02 - 00							16403		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							259000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2054 - 00 - 096 - 00 - 49 - 01 13							465	23-FEB-23	27300	27295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	

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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 - 02 18							488	24-FEB-23	160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 17							487	24-FEB-23	18116	18106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 16							468	23-FEB-23	8765	8760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3							29	02-FEB-23	27662	27657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 4							30	02-FEB-23	27662	27657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 10							462	23-FEB-23	14715	14710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 11							463	23-FEB-23	41536	41531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 12							464	23-FEB-23	37000	36995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 14							466	23-FEB-23	7970	7965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 15							467	23-FEB-23	9438	9433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 5							50	04-FEB-23	1446		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 1							26	02-FEB-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 13	8	185	14-FEB-23	13500	13495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	7	131	10-FEB-23	10788	10778	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	6	130	10-FEB-23	5300	5295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	2	27	02-FEB-23	30198	30193	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01	8	368	28-FEB-23	25787	25782	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01	1	42	04-FEB-23	59565	59560	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01	7	257	22-FEB-23	784598	572264	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		31344		NET DED:-	212334	
8011 - 00 - 107 - 00 - 00 - 00		540		DDO CODE:-	101417	
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		176600				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8658 - 00 - 112 - 00 - 00 - 00		100				

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 02	6	256	22-FEB-23	55500	55470	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	5	98	11-FEB-23	3653	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3653		NET DED:-	3653	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	4	97	10-FEB-23	226240	226235	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	2	43	04-FEB-23	13485	13480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	3	96	10-FEB-23	149671	149666	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	19	1024	10-FEB-23	710		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	35	1231	14-FEB-23	3696		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	62	2257	20-FEB-23	55460	55455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	59	2253	20-FEB-23	19091	19086	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	43	1781	17-FEB-23	6500	6495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 01	42	1403	15-FEB-23			4421794	3478973	
<====Deduction Classification====> Deduction Amount							NET DED:-	942821
0028 - 00 - 107 - 00 - 00 - 00		12800				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		727800						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		160793						
8658 - 00 - 112 - 00 - 00 - 00		28503						
2408 - 01 - 001 - 00 - 44 - 01	41	1290	14-FEB-23			61628	61623	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	45	1783	17-FEB-23			27952	27947	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	20	1025	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	7	1012	10-FEB-23			1136		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	8	1013	10-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	9	1014	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	10	1015	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	11	1016	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 01	12	1017	10-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	13	1018	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	14	1019	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	15	1020	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	16	1021	10-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	17	1022	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	18	1023	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	21	1026	10-FEB-23			1136		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	22	1027	10-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	23	1028	10-FEB-23			3850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	24	1029	10-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	25	1030	10-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001

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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							26	1031	10-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							33	1227	14-FEB-23	14014	14009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							34	1229	14-FEB-23	8048	8043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							64	3342	28-FEB-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							29	1220	14-FEB-23	451500	451295
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							47	1785	17-FEB-23	145740	145655
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							39	1288	14-FEB-23	35240	35220
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							36	1285	14-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							37	1286	14-FEB-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							30	1221	14-FEB-23	62175	62145
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							46	1784	17-FEB-23	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							38	1287	14-FEB-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13 49							1787	17-FEB-23	4410	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4410	
0215 - 01 - 103 - 00 - 00 - 00							4410		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 48							1786	17-FEB-23	4120	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4120	
0215 - 01 - 103 - 00 - 00 - 00							4120		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 1							354	02-FEB-23	5388		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 4							863	09-FEB-23	3080		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 5							904	09-FEB-23	400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 32							1226	14-FEB-23	15800	15795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 40							1289	14-FEB-23	22925	22920	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 43 27							958	10-FEB-23	2331588	2290879	
<====Deduction Classification====> Deduction Amount									NET DED:-	40709	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00							40704				
2408 - 01 - 001 - 00 - 60 - 01 28							1066	11-FEB-23	100054	100049	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 31							1225	14-FEB-23	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 50							1829	17-FEB-23	1704		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 60 - 01	51	1831	17-FEB-23			2508		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	52	1832	17-FEB-23			1420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	53	1833	17-FEB-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	55	1835	17-FEB-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	56	1836	17-FEB-23			1420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 01	63	3298	28-FEB-23			13500	13495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	3	730	07-FEB-23			732943	613332	
<====Deduction Classification====> Deduction Amount							NET DED:-	119611
0028 - 00 - 107 - 00 - 00 - 00					2175	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					82500			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					32481			
2408 - 01 - 001 - 00 - 60 - 01	54	1834	17-FEB-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 13	57	2251	20-FEB-23			2460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 13	61	2255	20-FEB-23			5470	5465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 101 - 60 - 00 - 13		60	2254	20-FEB-23			22650	22645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13		44	1782	17-FEB-23			595		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13		6	954	09-FEB-23			4446		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33		2	528	04-FEB-23			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 02		8	1773	17-FEB-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02		7	1772	17-FEB-23			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		11	2245	20-FEB-23			1507		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		5	1242	14-FEB-23			49410	49405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		10	1775	17-FEB-23			329		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		16	2369	22-FEB-23			9824	9819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13		9	1774	17-FEB-23			13776	13771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02		2	1222	14-FEB-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 61 - 00 - 02	3	1223	14-FEB-23			140390	138175	
<====Deduction Classification====> Deduction Amount							NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	12	2248	20-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	14	2250	20-FEB-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	4	1224	14-FEB-23			40000	39980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	13	2249	20-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	1	955	09-FEB-23			134461	134456	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	6	1401	15-FEB-23			257824	257819	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 50	15	2259	20-FEB-23			48302	48297	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01	5	733	07-FEB-23			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	12	1228	14-FEB-23			10022	10017	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	18	1840	17-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 62 - 00 - 01	7	735	07-FEB-23			1109552	889777	
<====Deduction Classification====> Deduction Amount							NET DED:-	219775
0028 - 00 - 107 - 00 - 00 - 00		3025				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		177500						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		35175						
3475 - 00 - 106 - 62 - 00 - 01	13	1230	14-FEB-23			40227	40222	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	16	1837	17-FEB-23			8810	8805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	4	732	07-FEB-23			202000	201915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	3	731	07-FEB-23			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	17	1838	17-FEB-23			28140	28125	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	1	559	04-FEB-23			1924		
<====Deduction Classification====> Deduction Amount							NET DED:-	110002
<====Deduction Classification====> Deduction Amount							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13	9	737	07-FEB-23			4156		
<====Deduction Classification====> Deduction Amount							NET DED:-	110002
<====Deduction Classification====> Deduction Amount							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13	15	1264	14-FEB-23			285	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0215 - 01 - 103 - 00 - 00 - 00		285				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 52	14	1239	14-FEB-23			472802	472797	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
3475 - 00 - 106 - 64 - 00 - 01			6	734	07-FEB-23	190100	161690	
<====Deduction Classification====> Deduction Amount							NET DED:-	28410
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00				15				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				13000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				10265				
8658 - 00 - 112 - 00 - 00 - 00				4140				
3475 - 00 - 106 - 64 - 00 - 13			8	736	07-FEB-23	3902		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 13			2	560	04-FEB-23	7880	7875	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13			10	1067	11-FEB-23	1786		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 13			11	1068	11-FEB-23	26940	26915	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	110002	
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 82			58	2252	20-FEB-23	59794	59789	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53			2	3071	27-FEB-23	9819	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9819
0408 - 00 - 101 - 00 - 00 - 00				9819		DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53			1	3070	27-FEB-23	4627244	4349015	
<====Deduction Classification====> Deduction Amount							NET DED:-	278229
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00				231853				
8658 - 00 - 112 - 00 - 00 - 00				46371				

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	1	211	10-FEB-23	2096111	1734693			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5025						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		329200						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		23893						
2408 - 01 - 001 - 00 - 45 - 02	3	959	28-FEB-23	184500	184410			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90						
2408 - 01 - 001 - 00 - 45 - 13	2	669	22-FEB-23	10764	10754			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
3456 - 00 - 001 - 60 - 45 - 01	3	818	23-FEB-23	246828	227593			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		18050						
3456 - 00 - 001 - 60 - 45 - 01	6	821	23-FEB-23	5454	5449			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 45 - 01	7	822	23-FEB-23	3152				
<====Deduction Classification====>				Deduction Amount				
3456 - 00 - 001 - 60 - 45 - 02	1	404	15-FEB-23	20214	20084			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 45 - 02	2	405	15-FEB-23	34814	34659			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150						

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11 Food and Civil Supplies						
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				
3456 - 00 - 001 - 60 - 45 - 02	4	819	23-FEB-23	23300	23295	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	5	820	23-FEB-23	32816	32811	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01	20	785	28-FEB-23	225000	224995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	13	627	22-FEB-23	905244	758324	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	146920
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		15585				
2408 - 01 - 001 - 00 - 46 - 01	12	626	22-FEB-23	1560018	1302706	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	257312
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		213000				
8011 - 00 - 107 - 00 - 00 - 00		605				
8342 - 00 - 117 - 01 - 02 - 00		38217				

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 01 10							572	18-FEB-23	67276	67271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 9							571	18-FEB-23	59782	59777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 8							570	18-FEB-23	67415	67410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 7							569	18-FEB-23	40866	40861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 5							236	10-FEB-23	905244	773324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131920	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							15585				
2408 - 01 - 001 - 00 - 46 - 01 6							568	18-FEB-23	79662	79657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3							18	01-FEB-23	131750	131685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 17							782	28-FEB-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 16							781	28-FEB-23	131750	131685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2							17	01-FEB-23	37200	37180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02 1							16	01-FEB-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 18							783	28-FEB-23	37200	37180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 11							625	22-FEB-23	34023	34018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 19							784	28-FEB-23	74370	74365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 4							19	01-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 15							740	28-FEB-23	4838		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 14							739	28-FEB-23	4750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2							639	22-FEB-23	215166	195714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19452	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18372				
3456 - 00 - 001 - 60 - 46 - 01 3							640	22-FEB-23	58096	47861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3456 - 00 - 001 - 60 - 46 - 02 1							258	11-FEB-23	25000	24995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110409	
11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 47 - 01 7							208	27-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 10							412	28-FEB-23	518700	415997	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102703	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21963				
2408 - 01 - 001 - 00 - 47 - 13 8							213	27-FEB-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 6							162	15-FEB-23	9125	9120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 2							121	14-FEB-23	6380	6375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 1							120	14-FEB-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 3							122	14-FEB-23	450	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00							450		DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 14 4 <====Deduction Classification====>	123	14-FEB-23		1821	0	
			Deduction Amount	NET DED:-	1821	
0801 - 01 - 800 - 01 - 00 - 00	1821			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 5 <====Deduction Classification====>	124	14-FEB-23		1118	0	
			Deduction Amount	NET DED:-	1118	
0801 - 01 - 800 - 01 - 00 - 00	1118			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 9 <====Deduction Classification====>	214	27-FEB-23		540	0	
			Deduction Amount	NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00	540			DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 1 <====Deduction Classification====>	176	18-FEB-23		2152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 47 - 01 2 <====Deduction Classification====>	177	18-FEB-23		2152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 47 - 01 3 <====Deduction Classification====>	425	28-FEB-23		163260	148632	
			Deduction Amount	NET DED:-	14628	
8342 - 00 - 117 - 01 - 02 - 00	13883			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	75					
0028 - 00 - 107 - 00 - 00 - 00	650					
0030 - 02 - 102 - 00 - 00 - 00	20					
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>	770	17-FEB-23		461644	376891	
			Deduction Amount	NET DED:-	84753	
0028 - 00 - 107 - 00 - 00 - 00	1475			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	40					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	14848					

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	8	771	17-FEB-23		58096	45861		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	6	769	17-FEB-23		2044980	1590564		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5300						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		417000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		29896						
2408 - 01 - 001 - 00 - 48 - 01	12	1372	28-FEB-23		5050	5045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	10	1146	24-FEB-23		4751			
<====Deduction Classification====>				Deduction Amount				
2408 - 01 - 001 - 00 - 48 - 01	1	134	03-FEB-23		21957	21952		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	11	1147	24-FEB-23		4260			
<====Deduction Classification====>				Deduction Amount				
2408 - 01 - 001 - 00 - 48 - 02	9	1001	22-FEB-23		107725	107670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55						
2408 - 01 - 001 - 00 - 48 - 02	5	768	17-FEB-23		178450	178365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		85						

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 14 4							359	09-FEB-23	13414	13409	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 3							358	09-FEB-23	19572	19567	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 2							357	09-FEB-23	38079	38074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 4							1164	24-FEB-23	29060	28930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							5				
3456 - 00 - 001 - 60 - 48 - 01 3							1163	24-FEB-23	16874	16869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 2							1162	24-FEB-23	47008	46803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							5				
3456 - 00 - 001 - 60 - 48 - 01 1							1161	24-FEB-23	24262	24132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							5				
3475 - 00 - 106 - 63 - 00 - 01 1							509	14-FEB-23	309763	248161	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61602	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							9367				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3475 - 00 - 106 - 63 - 00 - 01	4	798	17-FEB-23	17173	17168	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	6	1008	22-FEB-23	3400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	5	1007	22-FEB-23	3500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	3	550	14-FEB-23	21960	21955	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	2	549	14-FEB-23	21960	21955	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01	4	1050	11-FEB-23	710		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	12	2021	18-FEB-23	475272	380307	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1275		NET DED:-	94965	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4945				
2402 - 00 - 001 - 13 - 44 - 01	13	2022	18-FEB-23	535116	434928	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	100188	
				DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		15853				
2402 - 00 - 001 - 13 - 44 - 13	6	1193	14-FEB-23	26895	26890	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 800 - 00 - 44 - 02	5	1054	11-FEB-23	31500	31485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01	8	35	01-FEB-23	34790	34785	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	9	36	01-FEB-23	39192	39187	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	10	37	01-FEB-23	16793	16788	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	4	31	01-FEB-23	852		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	89	2413	22-FEB-23	714		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	60	2032	18-FEB-23	3322165	2729235	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10150		NET DED:-	592930	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		419000				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		149445				
8658 - 00 - 112 - 00 - 00 - 00		1800				
2406 - 01 - 001 - 00 - 60 - 01	21	1039	11-FEB-23	4949		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	22	1040	11-FEB-23	9527	9522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	23	1041	11-FEB-23	19328		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	25	1043	11-FEB-23	20328	20323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	28	1046	11-FEB-23	3586		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	29	1047	11-FEB-23	10044	10039	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	30	1048	11-FEB-23	108000	107995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	43	1613	16-FEB-23	10761	10756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	53	2025	18-FEB-23	13000	12990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01	54	2026	18-FEB-23	31974	31819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 01	56	2028	18-FEB-23			44470	44265	
<====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	57	2029	18-FEB-23			417932	369841	
<====Deduction Classification====> Deduction Amount							NET DED:-	48091
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		21186						
2406 - 01 - 001 - 00 - 60 - 01	58	2030	18-FEB-23			454060	381609	
<====Deduction Classification====> Deduction Amount							NET DED:-	72451
0028 - 00 - 107 - 00 - 00 - 00		1550				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		19256						
2406 - 01 - 001 - 00 - 60 - 01	59	2031	18-FEB-23			1601250	1116715	
<====Deduction Classification====> Deduction Amount							NET DED:-	484535
0028 - 00 - 107 - 00 - 00 - 00		4250				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		6500						
8009 - 01 - 101 - 00 - 00 - 00		409000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		63655						
2406 - 01 - 001 - 00 - 60 - 01	69	2041	18-FEB-23			379523	293370	
<====Deduction Classification====> Deduction Amount							NET DED:-	86153
0028 - 00 - 107 - 00 - 00 - 00		1300				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14458				
2406 - 01 - 001 - 00 - 60 - 01 70							2043	18-FEB-23	2296671	1925826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370845	
0028 - 00 - 107 - 00 - 00 - 00							7525		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							112000				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01 71							2044	18-FEB-23	1660844	1428263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232581	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							43591				
2406 - 01 - 001 - 00 - 60 - 01 75							2129	18-FEB-23	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 76							2165	20-FEB-23	66386	66381	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Gross	Net	
2406 - 01 - 001 - 00 - 60 - 01	78	2167	20-FEB-23			2728784	1413221	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	1315563	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		6000						
7610 - 00 - 202 - 62 - 00 - 00		40000						
8009 - 01 - 101 - 00 - 00 - 00		683000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		29413						
8658 - 00 - 112 - 00 - 00 - 00		541400						
8658 - 00 - 123 - 00 - 00 - 00		360						
2406 - 01 - 001 - 00 - 60 - 01	86	2409	22-FEB-23			45724	45719	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	87	2410	22-FEB-23			687		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	88	2411	22-FEB-23			742		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	90	2414	22-FEB-23			742		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	91	2415	22-FEB-23			3957		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	92	2417	22-FEB-23			2125		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	93	2419	22-FEB-23			742		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	

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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							98	2426	22-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							99	2428	22-FEB-23	11704	11699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							107	2439	22-FEB-23	281957	281952
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							109	2496	22-FEB-23	31824	31819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							3	30	01-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							5	32	01-FEB-23	994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							6	33	01-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							113	3341	28-FEB-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							114	3343	28-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							115	3344	28-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							116	3345	28-FEB-23	7084	7079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							117	3366	28-FEB-23	113850	113845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 01	7	34	01-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	46	2014	18-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	16	778	07-FEB-23			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	13	355	02-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	74	2051	18-FEB-23			921		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	55	2027	18-FEB-23			464000	463595	
<====Deduction Classification====> Deduction Amount							NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			155					
2406 - 01 - 001 - 00 - 60 - 02	52	2020	18-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	51	2019	18-FEB-23			8810	8805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	45	2013	18-FEB-23			8400	8395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	47	2015	18-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	48	2016	18-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							49	2017	18-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							50	2018	18-FEB-23	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							24	1042	11-FEB-23	717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							12	39	01-FEB-23	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							11	38	01-FEB-23	16850	16845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							85	2408	22-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							41	1122	13-FEB-23	1070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21							44	1758	17-FEB-23	6962780	6962775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							112	2858	24-FEB-23	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							26	1044	11-FEB-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							77	2166	20-FEB-23	1141302	938314
<====Deduction Classification====>							Deduction Amount			NET DED:-	202988
0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								300			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							39638				
2406 - 01 - 004 - 60 - 00 - 01							104	2436	22-FEB-23	32915	32910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							63	2035	18-FEB-23	705132	604718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100414
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							23759				
2406 - 01 - 005 - 63 - 00 - 02							108	2495	22-FEB-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							97	2425	22-FEB-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							100	2429	22-FEB-23	1848	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							101	2430	22-FEB-23	27281	27276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							102	2432	22-FEB-23	1540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							14	356	02-FEB-23	91164	91159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Deduction	Amount	
2406 - 01 - 005 - 64 - 00 - 01	96	2424	22-FEB-23			1540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01	64	2036	18-FEB-23			773812	658781	
<====Deduction Classification====> Deduction Amount							NET DED:-	115031
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					60000			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					51176			
2406 - 01 - 005 - 64 - 00 - 01	95	2423	22-FEB-23			1540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01	66	2038	18-FEB-23			1706230	1434479	
<====Deduction Classification====> Deduction Amount							NET DED:-	271751
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					3900			
0030 - 02 - 102 - 00 - 00 - 00					110			
0070 - 60 - 800 - 03 - 00 - 00					7500			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					203000			
8011 - 00 - 107 - 00 - 00 - 00					915			
8342 - 00 - 117 - 01 - 02 - 00					56026			
2406 - 01 - 005 - 64 - 00 - 02	65	2037	18-FEB-23			37370	37215	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2406 - 01 - 013 - 65 - 00 - 01	106	2438	22-FEB-23			5472	5467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					5			
2406 - 01 - 013 - 65 - 00 - 01	103	2434	22-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 013 - 65 - 00 - 01	67	2039	18-FEB-23			588247	485186	
<====Deduction Classification====> Deduction Amount							NET DED:-	103061
0028 - 00 - 107 - 00 - 00 - 00		1700				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		77000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		22821						
2406 - 01 - 101 - 68 - 00 - 01	61	2033	18-FEB-23			355162	264277	
<====Deduction Classification====> Deduction Amount							NET DED:-	90885
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		88000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 01 - 102 - 70 - 61 - 01	62	2034	18-FEB-23			840094	723527	
<====Deduction Classification====> Deduction Amount							NET DED:-	116567
0028 - 00 - 107 - 00 - 00 - 00		2850				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		40042						
2406 - 02 - 110 - 00 - 38 - 01	27	1045	11-FEB-23			27974	27969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	68	2040	18-FEB-23			885837	742666	
<====Deduction Classification====> Deduction Amount							NET DED:-	143171
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23156				
2406 - 02 - 110 - 00 - 38 - 01							105	2437	22-FEB-23	40826	40821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01							94	2422	22-FEB-23	165588	165583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01							34	1055	11-FEB-23	994	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							40	1078	11-FEB-23	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							39	1060	11-FEB-23	1420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							38	1059	11-FEB-23	994	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							37	1058	11-FEB-23	1540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							36	1057	11-FEB-23	1540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							35	1056	11-FEB-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							33	1053	11-FEB-23	2279242	2033919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245323
0028 - 00 - 107 - 00 - 00 - 00							7175			DDO CODE:-	120003

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							114908				
2406 - 02 - 110 - 00 - 66 - 01 31							1051	11-FEB-23	46988	46783	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 02 32							1052	11-FEB-23	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 17							857	09-FEB-23	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 20							861	09-FEB-23	23250	23240	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 18							859	09-FEB-23	4220		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 19							860	09-FEB-23	6910	6905	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 82							2405	22-FEB-23	4118		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 73							2049	18-FEB-23	995670	880150	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	115520	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							62175				
2406 - 02 - 111 - 61 - 00 - 01 83							2406	22-FEB-23	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02 72							2048	18-FEB-23	70000	69690	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 02 - 111 - 61 - 00 - 13 84							2407	22-FEB-23	2120		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
2406 - 04 - 103 - 01 - 23 - 72 81							2211	20-FEB-23	39100000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 73 80							2210	20-FEB-23	76100000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 74 79							2209	20-FEB-23	235500000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01 5							2023	18-FEB-23	295478	264598	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30880
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							18500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10225				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
3435 - 03 - 001 - 00 - 44 - 01			6	2024	18-FEB-23	1054039	867164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186875	
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				44850				
8658 - 00 - 112 - 00 - 00 - 00				23700				
3435 - 03 - 001 - 00 - 44 - 01			7	2402	22-FEB-23	44243	44238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01			1	28	01-FEB-23	44162	44157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01			2	29	01-FEB-23	10074	10069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01			3	499	03-FEB-23	27974	27969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01			4	1049	11-FEB-23	710	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120001	
						DDO CODE:-	120001	
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2406 - 02 - 110 - 00 - 38 - 71			110	2614	23-FEB-23	8000000	8000000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120001	
						DDO CODE:-	120001	

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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	378	14-FEB-23	1984342	1710335			
<====Deduction Classification====>				Deduction Amount	NET DED:-	274007		
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	120210			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		189000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		73517						
2402 - 00 - 001 - 13 - 45 - 01	5	169	07-FEB-23	27974	27969			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210			
2402 - 00 - 001 - 13 - 45 - 13	10	481	16-FEB-23	11092	11087			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210			
2402 - 00 - 800 - 00 - 44 - 02	14	548	17-FEB-23	20225	20215			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120209			
2402 - 00 - 800 - 00 - 44 - 02	6	209	10-FEB-23	474725	474500			
<====Deduction Classification====>				Deduction Amount	NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	120210			
2402 - 00 - 800 - 00 - 44 - 02	19	811	23-FEB-23	9380	9375			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209			
2402 - 00 - 800 - 00 - 44 - 02	4	79	02-FEB-23	10385	10380			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209			
2402 - 00 - 800 - 00 - 44 - 02	18	674	22-FEB-23	241400	241285			
<====Deduction Classification====>				Deduction Amount	NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120209			
2402 - 00 - 800 - 00 - 44 - 02	17	551	17-FEB-23	276725	276595			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	120209			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2402 - 00 - 800 - 00 - 44 - 02		16	550	17-FEB-23		115500		115445	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		120209	
2402 - 00 - 800 - 00 - 44 - 02		15	549	17-FEB-23		372725		372550	
<====Deduction Classification====> Deduction Amount						NET DED:-		175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-		120209	
2402 - 00 - 800 - 00 - 44 - 02		13	547	17-FEB-23		208450		208350	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-		120209	
2402 - 00 - 800 - 00 - 44 - 02		12	546	17-FEB-23		52500		52475	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		120209	
2402 - 00 - 800 - 00 - 44 - 02		11	545	17-FEB-23		63000		62970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		6	128	06-FEB-23		60000		59995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		35	746	22-FEB-23		32340		32330	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		41	810	23-FEB-23		100000		99995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		44	881	24-FEB-23		2069858		1858542	
<====Deduction Classification====> Deduction Amount						NET DED:-		211316	
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:-		120209	
0030 - 02 - 102 - 00 - 00 - 00			220						
0216 - 01 - 106 - 02 - 00 - 00			1050						
8009 - 01 - 101 - 00 - 00 - 00			81000						
8011 - 00 - 107 - 00 - 00 - 00			1185						
8342 - 00 - 117 - 01 - 02 - 00			120161						
2406 - 01 - 001 - 00 - 45 - 01		47	950	28-FEB-23		10743		10738	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		120209	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01			31	677	22-FEB-23	1007402	860162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147240	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				3500				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				94000				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				45080				
2406 - 01 - 001 - 00 - 45 - 01			46	923	28-FEB-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01			19	643	22-FEB-23	1245025	1106707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138318	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				125				
8009 - 01 - 101 - 00 - 00 - 00				66000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				67163				
2406 - 01 - 001 - 00 - 45 - 01			20	644	22-FEB-23	992688	866547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126141	
0028 - 00 - 107 - 00 - 00 - 00				3625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				66000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				55826				
2406 - 01 - 001 - 00 - 45 - 01			21	645	22-FEB-23	382232	350384	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31848	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				12000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				18198				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2406 - 01 - 001 - 00 - 45 - 01	33	679	22-FEB-23				1597182	1405351
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5525					NET DED:-	191831
0030 - 02 - 102 - 00 - 00 - 00		160					DDO CODE:-	120209
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		101250						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		83071						
2406 - 01 - 001 - 00 - 45 - 01	22	646	22-FEB-23				77740	71022
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350					NET DED:-	6718
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6298						
2406 - 01 - 001 - 00 - 45 - 01	23	649	22-FEB-23				64774	64769
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	24	650	22-FEB-23				34958	34948
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	25	651	22-FEB-23				30030	30025
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	32	678	22-FEB-23				170110	158212
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		550					NET DED:-	11898
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	120209
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3243						
2406 - 01 - 001 - 00 - 45 - 01	26	652	22-FEB-23				20174	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							34	745	22-FEB-23	27566	27561
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							7	129	06-FEB-23	144581	144576
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							8	130	06-FEB-23	23334	23329
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							18	642	22-FEB-23	3137277	2848822
<====Deduction Classification====>							Deduction Amount			NET DED:-	288455
0028 - 00 - 107 - 00 - 00 - 00								10825		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								118600			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								156005			
2406 - 01 - 001 - 00 - 45 - 11							17	544	17-FEB-23	45550	45525
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							1	13	01-FEB-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01							13	379	14-FEB-23	1677132	1438308
<====Deduction Classification====>							Deduction Amount			NET DED:-	238824
0028 - 00 - 107 - 00 - 00 - 00								5375		DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								158000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								72029			

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104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01	36	747	22-FEB-23	5688	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	43	826	23-FEB-23	50152	50147
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	37	748	22-FEB-23	19064	19054
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13	42	823	23-FEB-23	7067	7062
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01	27	666	22-FEB-23	755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01	28	667	22-FEB-23	1540	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01	29	675	22-FEB-23	1265856	1016248
<====Deduction Classification====>			Deduction Amount	NET DED:-	249608
0028 - 00 - 107 - 00 - 00 - 00			3450	DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00			100		
0070 - 60 - 800 - 03 - 00 - 00			4000		
0216 - 01 - 106 - 02 - 00 - 00			300		
8009 - 01 - 101 - 00 - 00 - 00			195000		
8011 - 00 - 107 - 00 - 00 - 00			780		
8342 - 00 - 117 - 01 - 02 - 00			45978		
2406 - 01 - 105 - 73 - 45 - 01	38	749	22-FEB-23	742	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01	14	380	14-FEB-23	3267826	2659640
<====Deduction Classification====>			Deduction Amount	NET DED:-	608186
0028 - 00 - 107 - 00 - 00 - 00			10650	DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			305		
0070 - 60 - 800 - 03 - 00 - 00			4000		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							447500				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							143571				
2406 - 02 - 110 - 00 - 45 - 02 11							362	14-FEB-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 12							363	14-FEB-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 39							750	22-FEB-23	4397		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 40							751	22-FEB-23	16330		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 2							87	03-FEB-23	2968		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 3							88	03-FEB-23	3124		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 45							886	24-FEB-23	0		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 5							96	03-FEB-23	9612		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 4							95	03-FEB-23	4970		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 16							480	16-FEB-23	710		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 30							676	22-FEB-23	4094142	3636365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	457777	
0028 - 00 - 107 - 00 - 00 - 00							16950		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							163500				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							265177				
8658 - 00 - 112 - 00 - 00 - 00							6100				
2406 - 02 - 112 - 00 - 45 - 01 15							478	16-FEB-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 9							285	13-FEB-23	9137	9132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 10							323	14-FEB-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01 14							322	11-FEB-23	97062	97057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 6							39	02-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 2							35	02-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	

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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====>	38		02-FEB-23	1848		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 01 4 <====Deduction Classification====>	37		02-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 01 1 <====Deduction Classification====>	34		02-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 01 3 <====Deduction Classification====>	36		02-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 01 10 <====Deduction Classification====>	95		06-FEB-23	1274876	1049547	
			Deduction Amount	NET DED:-		225329
				DDO CODE:-		120418
0028 - 00 - 107 - 00 - 00 - 00				3650		
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				185000		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				33824		
2402 - 00 - 001 - 13 - 46 - 11 7 <====Deduction Classification====>	92		06-FEB-23	2650		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 11 9 <====Deduction Classification====>	94		06-FEB-23	2650		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 11 8 <====Deduction Classification====>	93		06-FEB-23	2200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		120418
2406 - 01 - 001 - 00 - 46 - 01 11 <====Deduction Classification====>	802		28-FEB-23	20113	20108	
			Deduction Amount	NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00				5		

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12 Forest and Environment							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 46 - 01	10	801	28-FEB-23			4318738	3906925	
<====Deduction Classification====> Deduction Amount							NET DED:-	411813
0028 - 00 - 107 - 00 - 00 - 00		16650				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		520						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		2490						
8342 - 00 - 117 - 01 - 02 - 00		364733						
8658 - 00 - 112 - 00 - 00 - 00		25000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 46 - 01	6	635	22-FEB-23			185425	185420	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	9	800	28-FEB-23			2425384	2113849	
<====Deduction Classification====> Deduction Amount							NET DED:-	311535
0028 - 00 - 107 - 00 - 00 - 00		6200				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		300100						
8011 - 00 - 107 - 00 - 00 - 00		1080						
2406 - 01 - 001 - 00 - 46 - 13	5	368	14-FEB-23			3240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13	3	218	09-FEB-23			16218	16213	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01	1	40	02-FEB-23			47854	47849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	4	243	11-FEB-23			924502	790501	
<====Deduction Classification====> Deduction Amount							NET DED:-	134001
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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=====>						
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		106000			
	8011 - 00 - 107 - 00 - 00 - 00		375			
	8342 - 00 - 117 - 01 - 02 - 00		22781			
2406 - 01 - 102 - 69 - 46 - 01	2	91	06-FEB-23	710		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		120420
2406 - 02 - 110 - 00 - 46 - 01	8	642	22-FEB-23	518182	429537	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1400			
	0030 - 02 - 102 - 00 - 00 - 00		35			
	8009 - 01 - 101 - 00 - 00 - 00		87000			
	8011 - 00 - 107 - 00 - 00 - 00		210			
2406 - 02 - 110 - 00 - 46 - 01	7	641	22-FEB-23	1183134	1080135	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4400			
	0030 - 02 - 102 - 00 - 00 - 00		125			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		765			
	8342 - 00 - 117 - 01 - 02 - 00		96709			
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 01	2	128	14-FEB-23	86778	86773	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-		5
				DDO CODE:-		120106
2402 - 00 - 001 - 13 - 47 - 01	4	130	14-FEB-23	710		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		120106

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12 Forest and Environment							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01			7	133	14-FEB-23	3700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01			6	132	14-FEB-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01			5	131	14-FEB-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01			3	129	14-FEB-23	52896	52891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01			12	466	28-FEB-23	824634	692455
<====Deduction Classification====>			Deduction Amount			NET DED:-	132179
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				103000			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				24054			
2402 - 00 - 102 - 13 - 47 - 02			1	127	14-FEB-23	151125	151045
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02			9	340	28-FEB-23	430350	430145
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	120104
2402 - 00 - 800 - 00 - 44 - 02			8	297	27-FEB-23	240725	240610
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	120105
2402 - 00 - 800 - 00 - 44 - 02			11	398	28-FEB-23	272950	272820
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	120106

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 01							15	339	28-FEB-23	3768540	3352756
<====Deduction Classification====>							Deduction Amount			NET DED:-	415784
0028 - 00 - 107 - 00 - 00 - 00							12950		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							141560				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							228275				
8658 - 00 - 112 - 00 - 00 - 00							26554				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 01							10	164	15-FEB-23	45440	45435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01							8	126	14-FEB-23	47260	47255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01							7	125	14-FEB-23	75936	75931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01							9	163	15-FEB-23	46860	46855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02							4	83	10-FEB-23	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02							3	82	10-FEB-23	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11							2	54	06-FEB-23	13000	12995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02							6	85	10-FEB-23	132308	132248
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 47 - 01							1	3	01-FEB-23	6776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 01							12	298	27-FEB-23	740242	634166
<====Deduction Classification====>							Deduction Amount			NET DED:-	106076
0028 - 00 - 107 - 00 - 00 - 00								1900		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								85500			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								16281			
2406 - 01 - 102 - 69 - 47 - 01							11	215	27-FEB-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							14	300	27-FEB-23	67200	67160
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							13	299	27-FEB-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 71 - 47 - 02							5	84	10-FEB-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
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							7	1173	24-FEB-23	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 01							5	1171	24-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120317

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 2							663	15-FEB-23	915536	748891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166645	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31625				
2402 - 00 - 001 - 13 - 48 - 01 4							1170	24-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 6							1172	24-FEB-23	4970		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 8							1366	28-FEB-23	10129	10124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 8							953	22-FEB-23	6437523	5707320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730203	
0028 - 00 - 107 - 00 - 00 - 00							21225		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							3435				
8342 - 00 - 117 - 01 - 02 - 00							312403				
2406 - 01 - 001 - 00 - 48 - 01 2							327	07-FEB-23	13213	13208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 1							100	02-FEB-23	53251	53246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	

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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							14	1155	24-FEB-23	99756	99701
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 13							9	1095	23-FEB-23	20650	20645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01							5	662	15-FEB-23	647412	508665
<====Deduction Classification====>							Deduction Amount			NET DED:-	138747
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								21642			
2406 - 01 - 102 - 69 - 48 - 01							3	382	10-FEB-23	427560	427555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 01							10	1144	24-FEB-23	66314	66309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 01							19	1371	28-FEB-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01							11	1152	24-FEB-23	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							12	1153	24-FEB-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							13	1154	24-FEB-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							16	1349	28-FEB-23	46860	46855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 17							1350	28-FEB-23	8904		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 4							586	14-FEB-23	1428030	1228368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199662	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							72322				
2406 - 02 - 110 - 00 - 48 - 01 7							751	16-FEB-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 6							750	16-FEB-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 15							1348	28-FEB-23	8650	8645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 18							1351	28-FEB-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 20							1374	28-FEB-23	1796	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1796	
0801 - 01 - 800 - 01 - 00 - 00							1796		DDO CODE:-	120316	
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 - 01 167							3145	28-FEB-23	51843	51838	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		166	3144	28-FEB-23			24648	24643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		169	3252	28-FEB-23			52469	52459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		170	3253	28-FEB-23			38056	38051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		171	3254	28-FEB-23			57652	57647	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		172	3255	28-FEB-23			77390	77385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		173	3256	28-FEB-23			102524	102519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		6	606	06-FEB-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		22	870	09-FEB-23			23560	21013	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2412					
2210 - 01 - 001 - 60 - 00 - 01		26	874	09-FEB-23			29560	27003	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2557	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2412					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	147	2851	24-FEB-23			35325	35170	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	149	2853	24-FEB-23			885649	618366	
<====Deduction Classification====> Deduction Amount							NET DED:-	267283
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		245000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		14808						
2210 - 01 - 001 - 60 - 00 - 01	40	1190	13-FEB-23			675	125	
<====Deduction Classification====> Deduction Amount							NET DED:-	550
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		545						
2210 - 01 - 001 - 60 - 00 - 01	168	3251	28-FEB-23			118312	118302	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	165	3143	28-FEB-23			160060	160055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	164	3142	28-FEB-23			30444	30439	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	163	3141	28-FEB-23			6941	6936	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	162	3140	28-FEB-23			17590	17585	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	161	3139	28-FEB-23			31876	31871	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01						160	3138	28-FEB-23	34592	34587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						159	3137	28-FEB-23	15210	15205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						158	3124	27-FEB-23	49753	49748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						2	287	02-FEB-23	54723	49823
<====Deduction Classification====>						Deduction Amount			NET DED:-	4900
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							4610			
2210 - 01 - 001 - 60 - 00 - 01						152	2857	24-FEB-23	332548	332543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						151	2856	24-FEB-23	69271	69266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						148	2852	24-FEB-23	42941	38175
<====Deduction Classification====>						Deduction Amount			NET DED:-	4766
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							4476			
2210 - 01 - 001 - 60 - 00 - 01						83	1790	17-FEB-23	143691	143686
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						66	1390	15-FEB-23	3339	3334
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	30	1002	10-FEB-23			31974	29164	
<====Deduction Classification====> Deduction Amount							NET DED:-	2810
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2640						
2210 - 01 - 001 - 60 - 00 - 01	27	875	09-FEB-23			2868	2144	
<====Deduction Classification====> Deduction Amount							NET DED:-	724
8342 - 00 - 117 - 01 - 02 - 00		724				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	8	608	06-FEB-23			15314	15309	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	67	1391	15-FEB-23			10600	10595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	71	1513	15-FEB-23			9898	9893	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	37	1134	13-FEB-23			64595	64590	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	65	1389	15-FEB-23			244999	244994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	36	1133	13-FEB-23			59100	59095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 50	33	1005	10-FEB-23			26970	26965	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 50	25	873	09-FEB-23			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	34	1006	10-FEB-23			5394	5389	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 001 - 60 - 00 - 51	68	1392	15-FEB-23	8696	8691				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	7	607	06-FEB-23	75000	74995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	24	872	09-FEB-23	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	64	1388	15-FEB-23	668416	667741				
<====Deduction Classification====> Deduction Amount					NET DED:-	675			
0030 - 02 - 102 - 00 - 00 - 00		675		DDO CODE:-	130001				
2210 - 01 - 001 - 61 - 00 - 01	146	2850	24-FEB-23	2572614	1940803				
<====Deduction Classification====> Deduction Amount					NET DED:-	631811			
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		120							
0070 - 60 - 800 - 03 - 00 - 00		13500							
8009 - 01 - 101 - 00 - 00 - 00		569000							
8011 - 00 - 107 - 00 - 00 - 00		1980							
8342 - 00 - 117 - 01 - 02 - 00		42411							
2210 - 01 - 001 - 61 - 00 - 01	145	2849	24-FEB-23	4484524	3885727				
<====Deduction Classification====> Deduction Amount					NET DED:-	598797			
0028 - 00 - 107 - 00 - 00 - 00		12600		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		360							
0070 - 60 - 800 - 03 - 00 - 00		14500							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		357000							
8011 - 00 - 107 - 00 - 00 - 00		2835							
8342 - 00 - 117 - 01 - 02 - 00		196902							
8658 - 00 - 112 - 00 - 00 - 00		13900							
2210 - 01 - 001 - 61 - 00 - 50	12	693	06-FEB-23	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 50		16	809	07-FEB-23			1242493	1242488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 50		15	776	07-FEB-23			16707	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			16707				NET DED:-	16707	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 51		44	1274	14-FEB-23			15619	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			15619				NET DED:-	15619	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 51		41	1232	14-FEB-23			895855	895850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 51		42	1248	14-FEB-23			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		129	2820	24-FEB-23			1607950	1132759	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2800				NET DED:-	475191	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			6000						
8009 - 01 - 101 - 00 - 00 - 00			375000						
8011 - 00 - 107 - 00 - 00 - 00			885						
8342 - 00 - 117 - 01 - 02 - 00			17636						
8658 - 00 - 112 - 00 - 00 - 00			72800						
2210 - 01 - 109 - 44 - 00 - 01		144	2848	24-FEB-23			243160	158530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	84630	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			3940						
2210 - 01 - 109 - 44 - 00 - 01		143	2847	24-FEB-23			1098704	984605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4550				NET DED:-	114099	
							DDO CODE:-	130001	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							68824				
2210 - 01 - 110 - 61 - 00 - 01							132	2823	24-FEB-23	1707943	1412855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295088
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							229500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							50908				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 01							31	1003	10-FEB-23	201823	201818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							150	2854	24-FEB-23	1731978	1487136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244842
0028 - 00 - 107 - 00 - 00 - 00							5675			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							86042				
2210 - 01 - 110 - 61 - 00 - 13							14	766	07-FEB-23	18998	18993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 14							97	2087	18-FEB-23	32292	32287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 71	21	818	07-FEB-23	Deduction Amount		1136520	1136515		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 84	156	3007	27-FEB-23	Deduction Amount		269400	269395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 61 - 00 - 84	46	1324	15-FEB-23	Deduction Amount		89800	89795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 61 - 00 - 84	111	2127	18-FEB-23	Deduction Amount		89800	89795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 61 - 00 - 85	18	812	07-FEB-23	Deduction Amount		999826	999821		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 85	19	813	07-FEB-23	Deduction Amount		999836	999831		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 85	20	815	07-FEB-23	Deduction Amount		999828	999823		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 62 - 00 - 01	61	1339	15-FEB-23	Deduction Amount		71545	71540		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	63	1341	15-FEB-23	Deduction Amount		56941	56936		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	82	1581	16-FEB-23	Deduction Amount		18052	18047		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	84	1792	17-FEB-23	Deduction Amount		40680	40675		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	85	1803	17-FEB-23	Deduction Amount		27714	25331		
<====Deduction Classification====>							NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130002		

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<====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								2238			
2210 - 01 - 110 - 62 - 00 - 01							87	1806	17-FEB-23	256994	255814
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1150		NET DED:-	1180
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							88	1808	17-FEB-23	436020	434790
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200		NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							89	1810	17-FEB-23	40470	40465
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							93	1984	18-FEB-23	74408	74403
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							94	1985	18-FEB-23	41163	41158
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							95	1986	18-FEB-23	25787	25782
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							101	2117	18-FEB-23	21472	21467
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							102	2118	18-FEB-23	222532	222527
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							103	2119	18-FEB-23	9190	9185
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		104	2120	18-FEB-23			9591	9586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		105	2121	18-FEB-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		116	2379	22-FEB-23			20724	20719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		117	2380	22-FEB-23			33442	33437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		118	2381	22-FEB-23			20293	20288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		120	2383	22-FEB-23			38410	38405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		121	2385	22-FEB-23			39480	39475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		122	2388	22-FEB-23			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		123	2390	22-FEB-23			49943	49938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		155	3006	27-FEB-23			44628	44623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		174	3301	28-FEB-23			10250236	9336647	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			32550				NET DED:-	913589	
0030 - 02 - 102 - 00 - 00 - 00			815				DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00			4890						
8342 - 00 - 117 - 01 - 02 - 00			875334						

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			175	3302	28-FEB-23	22502370	16839308	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5663062	
0028 - 00 - 107 - 00 - 00 - 00			49300			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1240					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			3100					
8009 - 01 - 101 - 00 - 00 - 00			4860000					
8011 - 00 - 107 - 00 - 00 - 00			10590					
8342 - 00 - 117 - 01 - 02 - 00			737832					
2210 - 01 - 110 - 62 - 00 - 01			176	3303	28-FEB-23	351057	229737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121320	
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			115000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			5280					
2210 - 01 - 110 - 62 - 00 - 01			177	3304	28-FEB-23	2528177	1567177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	961000	
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			115					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			665500					
8011 - 00 - 107 - 00 - 00 - 00			1035					
8658 - 00 - 112 - 00 - 00 - 00			288900					
2210 - 01 - 110 - 62 - 00 - 01			178	3305	28-FEB-23	15642863	13123998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2518865	
0028 - 00 - 107 - 00 - 00 - 00			48125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1245					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			1713000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							7650				
8342 - 00 - 117 - 01 - 02 - 00							745645				
2210 - 01 - 110 - 62 - 00 - 01							179	3306	28-FEB-23	4476345	3849224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	627121
0028 - 00 - 107 - 00 - 00 - 00							16675			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							233561				
2210 - 01 - 110 - 62 - 00 - 01							180	3307	28-FEB-23	442833	440218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 62 - 00 - 01							182	3309	28-FEB-23	324126	323511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 62 - 00 - 01							186	3313	28-FEB-23	77394	67129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 110 - 62 - 00 - 01							193	3385	28-FEB-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							13	697	06-FEB-23	15629	15624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		100	2116	18-FEB-23			19677	19672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		119	2382	22-FEB-23			29270	29265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		90	1811	17-FEB-23			15100	15095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		115	2377	22-FEB-23			58788	58783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		62	1340	15-FEB-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		109	2125	18-FEB-23			20912	20907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		38	1136	13-FEB-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		39	1137	13-FEB-23			24644	24639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		50	1328	15-FEB-23			19630	19625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		51	1329	15-FEB-23			36482	36477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		57	1335	15-FEB-23			49840	49835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		59	1337	15-FEB-23			17995	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 01	60	1338	15-FEB-23	9267	9262				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	106	2122	18-FEB-23	3121					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	107	2123	18-FEB-23	51529	51524				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	110	2126	18-FEB-23	26761	26756				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	112	2215	20-FEB-23	77870	77840				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	113	2216	20-FEB-23	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	1	225	02-FEB-23	15742743	13147363				
<====Deduction Classification====> Deduction Amount				NET DED:-	2595380				
8342 - 00 - 117 - 01 - 02 - 00		739735		DDO CODE:-	130002				
8011 - 00 - 107 - 00 - 00 - 00		7665							
0216 - 01 - 106 - 02 - 00 - 00		1200							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		1795000							
0028 - 00 - 107 - 00 - 00 - 00		48525							
0030 - 02 - 102 - 00 - 00 - 00		1255							
2210 - 01 - 110 - 62 - 00 - 02	191	3318	28-FEB-23	514543	514248				
<====Deduction Classification====> Deduction Amount				NET DED:-	295				
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	192	3319	28-FEB-23	115200	115130				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	130002				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			190	3317	28-FEB-23	666740	666355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			189	3316	28-FEB-23	44940	44915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			187	3314	28-FEB-23	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			86	1804	17-FEB-23	1548		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			184	3311	28-FEB-23	2766025	2760140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5885	
0028 - 00 - 107 - 00 - 00 - 00			5150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			735					
2210 - 01 - 110 - 62 - 00 - 02			183	3310	28-FEB-23	153778	146518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7260	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			10					
8658 - 00 - 112 - 00 - 00 - 00			6900					
2210 - 01 - 110 - 62 - 00 - 02			185	3312	28-FEB-23	2584000	2582305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			745					
2210 - 01 - 110 - 62 - 00 - 02			188	3315	28-FEB-23	93800	93750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11			154	3005	27-FEB-23	36400	36395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11			108	2124	18-FEB-23	10857	10852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13		92	1960	18-FEB-23			93456	93451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		91	1959	18-FEB-23			135228	135223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		58	1336	15-FEB-23			47145	47140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		55	1333	15-FEB-23			117068	117053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		54	1332	15-FEB-23			50292	50252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		53	1331	15-FEB-23			32340	32330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		49	1327	15-FEB-23			16080	16075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		48	1326	15-FEB-23			27280	27275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		47	1325	15-FEB-23			89800	89790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21		99	2115	18-FEB-23			594973	594968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21		98	2114	18-FEB-23			1477809	1477804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27		4	540	04-FEB-23			319509	319504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 27						157	3013	27-FEB-23	1989105	1989100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						52	1330	15-FEB-23	64656	64596
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						56	1334	15-FEB-23	32328	32298
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						114	2374	22-FEB-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 44 - 31						43	1250	14-FEB-23	450000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 79						124	2582	22-FEB-23	20000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91						3	503	03-FEB-23	12157659	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 98						10	634	06-FEB-23	375000	299995
<====Deduction Classification====>						Deduction Amount			NET DED:-	75005
8658 - 00 - 112 - 00 - 00 - 00								75000	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5		
2210 - 01 - 800 - 64 - 44 - 01						142	2846	24-FEB-23	50088	45538
<====Deduction Classification====>						Deduction Amount			NET DED:-	4550
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								4315		
2210 - 01 - 800 - 64 - 59 - 01						181	3308	28-FEB-23	306554	277069
<====Deduction Classification====>						Deduction Amount			NET DED:-	29485
0028 - 00 - 107 - 00 - 00 - 00								525	DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								15		

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<====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							195				
8342 - 00 - 117 - 01 - 02 - 00							8750				
2210 - 01 - 800 - 71 - 00 - 31 17							810	07-FEB-23	1069000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 03 - 800 - 60 - 61 - 36 153							2897	24-FEB-23	1466000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01 134							2838	24-FEB-23	189496	172444	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17052
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16402				
2210 - 05 - 105 - 66 - 00 - 01 133							2837	24-FEB-23	34578	31607	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2971
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2210 - 05 - 105 - 66 - 00 - 13 69							1393	15-FEB-23	43542		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13 77							1556	16-FEB-23	21509	21504	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13 78							1557	16-FEB-23	22800		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13 79							1558	16-FEB-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13		80	1559	16-FEB-23			13860	13855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		5	605	06-FEB-23			20296	20291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		11	635	06-FEB-23			495777	495772	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		73	1515	15-FEB-23			123984	123979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		72	1514	15-FEB-23			132000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		29	877	09-FEB-23			617143	617138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		74	1516	15-FEB-23			531000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		141	2845	24-FEB-23			1206748	869904	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	336844	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				320000					
8011 - 00 - 107 - 00 - 00 - 00				885					
8342 - 00 - 117 - 01 - 02 - 00				11699					
2210 - 05 - 105 - 71 - 00 - 01		76	1555	16-FEB-23			194643	194638	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		96	2086	18-FEB-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 13		32	1004	10-FEB-23			11029	11024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		81	1560	16-FEB-23			18762	18757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		9	633	06-FEB-23			13069	13064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		28	876	09-FEB-23			22800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		128	2819	24-FEB-23			583464	455762	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	127702	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				6057					
2210 - 06 - 101 - 67 - 44 - 01		126	2817	24-FEB-23			256808	208731	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	48077	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				43000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				4167					
2210 - 06 - 101 - 69 - 00 - 01		125	2816	24-FEB-23			590583	472170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	118413	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				107000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				7733					

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 06 - 101 - 69 - 00 - 01	135	2839	24-FEB-23			4766389	3175185	
<====Deduction Classification====> Deduction Amount							NET DED:-	1591204
0028 - 00 - 107 - 00 - 00 - 00		4400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		14500						
8009 - 01 - 101 - 00 - 00 - 00		1544000						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		25614						
2210 - 06 - 101 - 69 - 00 - 01	131	2822	24-FEB-23			586218	373148	
<====Deduction Classification====> Deduction Amount							NET DED:-	213070
0028 - 00 - 107 - 00 - 00 - 00		925				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		2305						
2210 - 06 - 102 - 70 - 00 - 01	139	2843	24-FEB-23			1030377	832780	
<====Deduction Classification====> Deduction Amount							NET DED:-	197597
0028 - 00 - 107 - 00 - 00 - 00		2125				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		32547						
2210 - 06 - 102 - 70 - 00 - 01	140	2844	24-FEB-23			887374	809805	
<====Deduction Classification====> Deduction Amount							NET DED:-	77569
0028 - 00 - 107 - 00 - 00 - 00		3700				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		480						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00			70634								
2210 - 06 - 102 - 70 - 00 - 13		70	1512	15-FEB-23			12163	12158			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13		35	1007	10-FEB-23			21864	21859			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13		75	1517	15-FEB-23			6100	0			
<=====Deduction Classification=====> Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00			6100							NET DED:-	6100
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13		23	871	09-FEB-23			5362	5357			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 01		136	2840	24-FEB-23			1785775	1551291			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			7250							NET DED:-	234484
0030 - 02 - 102 - 00 - 00 - 00			245							DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00			109000								
8011 - 00 - 107 - 00 - 00 - 00			810								
8342 - 00 - 117 - 01 - 02 - 00			117179								
2210 - 06 - 104 - 71 - 00 - 01		137	2841	24-FEB-23			404210	326615			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	77595
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00			2000								
8009 - 01 - 101 - 00 - 00 - 00			65000								
8011 - 00 - 107 - 00 - 00 - 00			270								
8342 - 00 - 117 - 01 - 02 - 00			9300								
2210 - 06 - 112 - 72 - 44 - 01		138	2842	24-FEB-23			303090	276902			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1200							NET DED:-	26188
0030 - 02 - 102 - 00 - 00 - 00			30							DDO CODE:-	130001

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<====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							8500				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							16173				
2210 - 06 - 112 - 72 - 44 - 01							127	2818	24-FEB-23	331344	184665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146679
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5119				
2210 - 06 - 112 - 72 - 44 - 01							130	2821	24-FEB-23	1134551	967321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167230
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							21480				
2210 - 06 - 112 - 72 - 44 - 01							45	1281	14-FEB-23	46708	46703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							28	2833	24-FEB-23	1129985	825841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304144
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							274000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							26399				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 01 7							609	06-FEB-23	28332	28327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 8							610	06-FEB-23	12922	12917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 9							611	06-FEB-23	7589	7584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 15							2085	18-FEB-23	45724	45719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 10							612	06-FEB-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 27							2797	24-FEB-23	8404	8399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 12							775	07-FEB-23	316000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	316000	
0058 - 00 - 200 - 00 - 00 - 00							316000		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 11							613	06-FEB-23	169358	169353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 32							3146	28-FEB-23	93956	93951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 44 - 01 5							2855	24-FEB-23	473740	431110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42630	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							41005				

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 44 - 01	1	288	02-FEB-23			45191	40882	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4309
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4074						
2211 - 00 - 001 - 16 - 44 - 01	4	2836	24-FEB-23			687017	621037	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	65980
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		53185						
2211 - 00 - 003 - 16 - 00 - 01	3	2835	24-FEB-23			155806	144712	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	11094
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7919						
2211 - 00 - 003 - 16 - 00 - 01	2	2834	24-FEB-23			110004	74739	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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104 Chief Pay and Accounts Officer - GANGTOK									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 51	18	234	10-FEB-23	86208	86173				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	19	235	10-FEB-23	80210	80175				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	20	236	10-FEB-23	35561	35556				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	21	237	10-FEB-23	61827	61817				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	23	260	11-FEB-23	49270	49260				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	24	261	11-FEB-23	36638	36633				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	25	262	11-FEB-23	19475	19470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	26	263	11-FEB-23	39639	39619				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 61 - 00 - 84	22	259	11-FEB-23	93579	93574				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	99	936	28-FEB-23	32186	32181				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	102	939	28-FEB-23	46816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	103	940	28-FEB-23	8111	8106				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			104	941	28-FEB-23	10164	10159
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			7	177	07-FEB-23	90365	90335
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			12	217	10-FEB-23	84104	84084
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			100	937	28-FEB-23	9088	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			76	736	22-FEB-23	28644	28624
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			101	938	28-FEB-23	59356	59346
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			17	233	10-FEB-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			28	265	11-FEB-23	44446	44441
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			29	266	11-FEB-23	55948	55943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			1	27	01-FEB-23	76037	76012
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			30	317	14-FEB-23	20527	20517
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			31	318	14-FEB-23	42828	42818
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							32	319	14-FEB-23	58188	52968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5220
8342 - 00 - 117 - 01 - 02 - 00							4985			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 74 - 01							3	40	01-FEB-23	125992	125982
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							4	41	01-FEB-23	13367	13357
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							38	514	17-FEB-23	8163123	6383770
<====Deduction Classification====>							Deduction Amount			NET DED:-	1779353
0028 - 00 - 107 - 00 - 00 - 00							12600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1532000				
8011 - 00 - 107 - 00 - 00 - 00							5460				
8342 - 00 - 117 - 01 - 02 - 00							224978				
2210 - 01 - 110 - 63 - 74 - 01							40	516	17-FEB-23	1938822	1651955
<====Deduction Classification====>							Deduction Amount			NET DED:-	286867
0028 - 00 - 107 - 00 - 00 - 00							8125			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							157500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							115367				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 74 - 01							57	567	17-FEB-23	7597746	6453757
<====Deduction Classification====>							Deduction Amount			NET DED:-	1143989
0028 - 00 - 107 - 00 - 00 - 00							22775			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							585				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		722500				
8011 - 00 - 107 - 00 - 00 - 00		3480				
8342 - 00 - 117 - 01 - 02 - 00		388949				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01	60	584	17-FEB-23	7851	7846	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	73	733	22-FEB-23	15666	15656	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	74	734	22-FEB-23	26334	26319	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	75	735	22-FEB-23	29456	29451	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	77	737	22-FEB-23	14014	14009	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	78	738	22-FEB-23	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	79	739	22-FEB-23	9659	9654	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	80	740	22-FEB-23	43168	43163	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	81	741	22-FEB-23	48335	48325	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130205	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01	82	742	22-FEB-23	Deduction Amount		103464	103459		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	83	785	22-FEB-23	Deduction Amount		11170			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	84	786	22-FEB-23	Deduction Amount		18480	18470		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	85	845	23-FEB-23	Deduction Amount		19386	19381		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	93	930	28-FEB-23	Deduction Amount		33750	33735		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	95	932	28-FEB-23	Deduction Amount		32440	32430		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	97	934	28-FEB-23	Deduction Amount		39506	39496		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	98	935	28-FEB-23	Deduction Amount		9522			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	87	847	23-FEB-23	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	59	583	17-FEB-23	Deduction Amount		17500	17495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 11	5	175	07-FEB-23	Deduction Amount		23600	23590		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 21	33	320	14-FEB-23	Deduction Amount		16400	16395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 51			10	180	07-FEB-23	6940	6935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			14	230	10-FEB-23	130806	130801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			15	231	10-FEB-23	130079	130074	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			13	229	10-FEB-23	57257	57252	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			16	232	10-FEB-23	129426	129421	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			90	850	23-FEB-23	92928	92923	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			92	852	23-FEB-23	43208	43203	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			91	851	23-FEB-23	89739	89734	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			37	513	17-FEB-23	431276	390599	
<====Deduction Classification====> Deduction Amount						NET DED:-	40677	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				31892				
2210 - 03 - 101 - 00 - 45 - 01			47	557	17-FEB-23	440334	367396	
<====Deduction Classification====> Deduction Amount						NET DED:-	72938	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				40				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							21253				
2210 - 03 - 101 - 00 - 45 - 01 41							517	17-FEB-23	1116678	941769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174909	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							43459				
2210 - 03 - 101 - 00 - 45 - 01 45							555	17-FEB-23	27904	25588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2316	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2210 - 03 - 101 - 00 - 45 - 01 50							560	17-FEB-23	1720532	1464518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256014	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							201300				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							49244				
2210 - 03 - 101 - 00 - 45 - 01 56							566	17-FEB-23	1287594	1055666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231928	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							30043				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 58							568	17-FEB-23	1960988	1605766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	355222	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							59297				
2210 - 03 - 101 - 00 - 45 - 01 70							620	18-FEB-23	1157422	998771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158651	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25206				
2210 - 03 - 101 - 00 - 45 - 01 67							617	18-FEB-23	935407	809289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	126118	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							36783				
2210 - 03 - 101 - 00 - 45 - 01 61							590	18-FEB-23	57708	51050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6658	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2210 - 03 - 101 - 00 - 45 - 13 9							179	07-FEB-23	18168	18163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 94							931	28-FEB-23	102833	102828	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			89	849	23-FEB-23	91090	91085	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			72	707	22-FEB-23	822796	652109	
<====Deduction Classification====> Deduction Amount						NET DED:-	170687	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				158000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				10572				
0028 - 00 - 107 - 00 - 00 - 00				1800				
2210 - 03 - 103 - 00 - 45 - 01			69	619	18-FEB-23	613108	478318	
<====Deduction Classification====> Deduction Amount						NET DED:-	134790	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8658 - 00 - 112 - 00 - 00 - 00				3380				
2210 - 03 - 103 - 00 - 45 - 01			68	618	18-FEB-23	88275	81023	
<====Deduction Classification====> Deduction Amount						NET DED:-	7252	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6987				
2210 - 03 - 103 - 00 - 45 - 01			66	616	18-FEB-23	1281707	1119317	
<====Deduction Classification====> Deduction Amount						NET DED:-	162390	
0028 - 00 - 107 - 00 - 00 - 00				3675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				111000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				47015				
2210 - 03 - 103 - 00 - 45 - 01			65	615	18-FEB-23	91398	51163	
<====Deduction Classification====> Deduction Amount						NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 64							593	18-FEB-23	742942	548090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194852	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12972				
2210 - 03 - 103 - 00 - 45 - 01 63							592	18-FEB-23	140644	128057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12587	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12087				
2210 - 03 - 103 - 00 - 45 - 01 55							565	17-FEB-23	2503833	2253884	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249949	
0028 - 00 - 107 - 00 - 00 - 00							7325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							142739				
2210 - 03 - 103 - 00 - 45 - 01 54							564	17-FEB-23	141443	129373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12070	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11570				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 53							563	17-FEB-23	1363826	1230068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	133758	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							81783				
2210 - 03 - 103 - 00 - 45 - 01 52							562	17-FEB-23	75618	69233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 49							559	17-FEB-23	959104	817710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	141394	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							42889				
2210 - 03 - 103 - 00 - 45 - 01 48							558	17-FEB-23	159153	136666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22487	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6987				
2210 - 03 - 103 - 00 - 45 - 01 46							556	17-FEB-23	261664	200519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2210 - 03 - 103 - 00 - 45 - 01 42							518	17-FEB-23	62222	56721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5501	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5266				
2210 - 03 - 103 - 00 - 45 - 01 36							512	17-FEB-23	1362683	1230194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132489	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							79444				
2210 - 03 - 103 - 00 - 45 - 01 35							511	17-FEB-23	103994	63759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 34							510	17-FEB-23	1341623	1085220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256403	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							45193				
2210 - 03 - 103 - 00 - 45 - 01 2							39	01-FEB-23	29713	29708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							11	181	07-FEB-23	12327	12322
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							8	178	07-FEB-23	5086	5081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							6	176	07-FEB-23	57760	57745
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							39	515	17-FEB-23	1182818	930441
<====Deduction Classification====>							Deduction Amount			NET DED:-	252377
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								203000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								45252			
2210 - 03 - 103 - 00 - 45 - 01							71	706	22-FEB-23	168824	150701
<====Deduction Classification====>							Deduction Amount			NET DED:-	18123
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7623			
2210 - 03 - 103 - 00 - 45 - 01							43	519	17-FEB-23	117241	107505
<====Deduction Classification====>							Deduction Amount			NET DED:-	9736
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9286			
2210 - 03 - 103 - 00 - 45 - 01							51	561	17-FEB-23	83698	76237
<====Deduction Classification====>							Deduction Amount			NET DED:-	7461
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7196				
2210 - 03 - 103 - 00 - 45 - 01 62							591	18-FEB-23	415784	300989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	114795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 45 - 11 27							264	11-FEB-23	4200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 96							933	28-FEB-23	19589	19584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 88							848	23-FEB-23	94170	85798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8372	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8107				
2210 - 06 - 101 - 66 - 45 - 01 86							846	23-FEB-23	110802	110792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 44							552	17-FEB-23	737290	636451	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100839	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16549				

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104 Chief Pay and Accounts Officer - GANGTOK								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	5	942	28-FEB-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		130205		
2211 - 00 - 101 - 16 - 45 - 01	3	522	17-FEB-23	746984	610981			
<====Deduction Classification====> Deduction Amount				NET DED:-	136003			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		118000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		16093						
2211 - 00 - 101 - 16 - 45 - 01	1	520	17-FEB-23	615732	469480			
<====Deduction Classification====> Deduction Amount				NET DED:-	146252			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		9607						
2211 - 00 - 101 - 16 - 45 - 01	2	521	17-FEB-23	224069	187550			
<====Deduction Classification====> Deduction Amount				NET DED:-	36519			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11019						
2211 - 00 - 101 - 16 - 45 - 01	4	523	17-FEB-23	170836	135234			
<====Deduction Classification====> Deduction Amount				NET DED:-	35602			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5132						

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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51	1	42	02-FEB-23	53865	53855	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	14	318	11-FEB-23	7685	7680	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	15	319	11-FEB-23	8595	8590	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	16	320	11-FEB-23	27314	27309	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	17	321	11-FEB-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	19	342	13-FEB-23	21717	21712	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	20	343	13-FEB-23	11760	11755	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	21	367	14-FEB-23	103660	103655	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	23	520	17-FEB-23	8268	8263	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	26	523	17-FEB-23	14700	14695	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	27	524	17-FEB-23	106784	106779	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	29	526	17-FEB-23	8662	8657	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			30	527	17-FEB-23	9208	9203
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			31	528	17-FEB-23	25288	25283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			36	540	17-FEB-23	6245	6240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			38	542	17-FEB-23	8824	8819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			39	543	17-FEB-23	12753	12748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			3	84	06-FEB-23	7758	7753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			4	85	06-FEB-23	4906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			6	87	06-FEB-23	7770	7765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			7	88	06-FEB-23	6530	6525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			28	525	17-FEB-23	71000	70995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			49	799	28-FEB-23	7566149	6895613
<====Deduction Classification====>			Deduction Amount			NET DED:-	670536
0028 - 00 - 107 - 00 - 00 - 00				23400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				645			
0216 - 01 - 106 - 02 - 00 - 00				3300			
8011 - 00 - 107 - 00 - 00 - 00				4360			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							625203				
8658 - 00 - 112 - 00 - 00 - 00							13628				
2210 - 01 - 110 - 63 - 71 - 01 37							541	17-FEB-23	26240	26235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 18							341	13-FEB-23	18359	18354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 5							86	06-FEB-23	15552	15547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 10							149	09-FEB-23	23808	23803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 11							150	09-FEB-23	5206	5201	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 9							139	09-FEB-23	7592	7587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 13							260	11-FEB-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 35							539	17-FEB-23	34637	34632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 34							538	17-FEB-23	96890	96885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 40							564	18-FEB-23	99390	99385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 51	2	100	06-FEB-23	107640	107635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	12	211	09-FEB-23	17043	17038				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	22	386	14-FEB-23	24380	24365				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	32	529	17-FEB-23	17062	17057				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	24	521	17-FEB-23	51544	51514				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	25	522	17-FEB-23	50870	50840				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	48	743	28-FEB-23	54086	54081				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	47	742	28-FEB-23	31989	31984				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	46	741	28-FEB-23	50705	50700				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	41	636	22-FEB-23	17793	17788				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	42	637	22-FEB-23	54197	54192				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	43	638	22-FEB-23	51347	51342				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 11							45	717	28-FEB-23	14040	14035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13							44	704	27-FEB-23	18949	18944
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13							33	537	17-FEB-23	36326	36321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							8	99	06-FEB-23	75064	75049
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51							2	11	01-FEB-23	39960	39940
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							9	9	01-FEB-23	31500	31475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							7	7	01-FEB-23	31500	31475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							12	199	27-FEB-23	46080	46075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 61 - 00 - 84							8	8	01-FEB-23	54000	53995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							6	6	01-FEB-23	1591	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01 5							5	5	01-FEB-23	1591	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 21							232	27-FEB-23	8322152	6914599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1407553
0028 - 00 - 107 - 00 - 00 - 00							20925		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							933500				
8011 - 00 - 107 - 00 - 00 - 00							4680				
8342 - 00 - 117 - 01 - 02 - 00							397893				
8658 - 00 - 112 - 00 - 00 - 00							47900				
2210 - 01 - 110 - 63 - 72 - 02 28							252	27-FEB-23	192045	191950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 27							240	27-FEB-23	100500	100455	
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 22							233	27-FEB-23	1635500	1632200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	3300
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							350				
2210 - 01 - 110 - 63 - 72 - 02 26							239	27-FEB-23	9380	9375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 3							12	01-FEB-23	15904	15899	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 4							13	01-FEB-23	18424	18419	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51 1							10	01-FEB-23	10800	10790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 51	15	203	27-FEB-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	11	198	27-FEB-23	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 51	16	204	27-FEB-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	14	202	27-FEB-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	13	201	27-FEB-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	20	231	27-FEB-23	4608836	3918714				
<====Deduction Classification====> Deduction Amount					NET DED:-	690122			
0028 - 00 - 107 - 00 - 00 - 00			13150	DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00			340						
8009 - 01 - 101 - 00 - 00 - 00			446000						
8011 - 00 - 107 - 00 - 00 - 00			2025						
8342 - 00 - 117 - 01 - 02 - 00			194207						
8658 - 00 - 112 - 00 - 00 - 00			34400						
2210 - 03 - 103 - 00 - 47 - 01	18	207	27-FEB-23	16123	16118				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 01	19	230	27-FEB-23	3439697	3000174				
<====Deduction Classification====> Deduction Amount					NET DED:-	439523			
0028 - 00 - 107 - 00 - 00 - 00			10000	DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00			275						
8009 - 01 - 101 - 00 - 00 - 00			245500						
8011 - 00 - 107 - 00 - 00 - 00			1665						
8342 - 00 - 117 - 01 - 02 - 00			171404						
8658 - 00 - 112 - 00 - 00 - 00			10679						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 47 - 01 23							234	27-FEB-23	2587		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 29							253	27-FEB-23	84525	84505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 17							206	27-FEB-23	2587		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 10							45	02-FEB-23	185141	185086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 31							464	28-FEB-23	346099	346009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 30							456	28-FEB-23	558708	558618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 25							238	27-FEB-23	58268	53234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5034	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4744				
2210 - 06 - 112 - 72 - 47 - 01 24							237	27-FEB-23	188218	172509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15709	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14969				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 2							236	27-FEB-23	59026	53996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4730				
2211 - 00 - 101 - 16 - 47 - 01	1	235	27-FEB-23	58648	53748	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	4900	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4610				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51	6	20	01-FEB-23	45406	45401	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	13	27	01-FEB-23	27714	27709	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	107	494	13-FEB-23	13248	13243	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	108	495	13-FEB-23	26920	26915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	110	497	13-FEB-23	67275	67270	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	111	498	13-FEB-23	68537	68532	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			113	500	13-FEB-23	26651	26646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			114	501	13-FEB-23	26920	26915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			115	502	13-FEB-23	26920	26915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			116	503	13-FEB-23	22793	22788	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			117	504	13-FEB-23	26920	26915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			109	496	13-FEB-23	67275	67270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			112	499	13-FEB-23	68300	68295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			1	13	01-FEB-23	40365	40360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			3	17	01-FEB-23	26910	26905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			4	18	01-FEB-23	26910	26905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			7	21	01-FEB-23	45875	45870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51			8	22	01-FEB-23	41774	41769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51	10	24	01-FEB-23	110523	110518
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 51	11	25	01-FEB-23	26910	26905
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 51	12	26	01-FEB-23	13455	13450
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 51	20	34	01-FEB-23	26910	26905
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
2210 - 01 - 110 - 61 - 00 - 84	5	19	01-FEB-23	80820	80815
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01	158	1069	23-FEB-23	5309854	4523063
<====Deduction Classification====>			Deduction Amount	NET DED:-	786791
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		490			
0216 - 01 - 106 - 02 - 00 - 00		750			
8009 - 01 - 101 - 00 - 00 - 00		467700			
8011 - 00 - 107 - 00 - 00 - 00		3045			
8342 - 00 - 117 - 01 - 02 - 00		282606			
8658 - 00 - 112 - 00 - 00 - 00		15000			
2210 - 01 - 110 - 63 - 73 - 01	136	917	20-FEB-23	27009	24492
<====Deduction Classification====>			Deduction Amount	NET DED:-	2517
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		15			
8342 - 00 - 117 - 01 - 02 - 00		2372			
2210 - 01 - 110 - 63 - 73 - 01	29	72	01-FEB-23	8520	8515
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			37	164	03-FEB-23	49984	49979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			36	163	03-FEB-23	61060	61055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			32	123	03-FEB-23	92300	92295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			141	922	20-FEB-23	303000	302455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			95					
2210 - 01 - 110 - 63 - 73 - 02			130	911	20-FEB-23	198000	197500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			50					
2210 - 01 - 110 - 63 - 73 - 02			126	907	20-FEB-23	675500	674690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			210					
2210 - 01 - 110 - 63 - 73 - 02			27	68	01-FEB-23	100130	100080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			24	63	01-FEB-23	31155	31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			23	62	01-FEB-23	50995	50970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			22	61	01-FEB-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			21	60	01-FEB-23	20305	20295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			26	67	01-FEB-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			131	912	20-FEB-23	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			137	918	20-FEB-23	55000	54795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 02			138	919	20-FEB-23	55000	54795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 02			144	925	20-FEB-23	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			145	926	20-FEB-23	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			179	1285	27-FEB-23	3540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			53	228	06-FEB-23	93676	93671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			54	229	06-FEB-23	98190	98185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			55	230	06-FEB-23	99813	99808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			56	231	06-FEB-23	97640	97635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	57	232	06-FEB-23	99030	99025				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	58	233	06-FEB-23	99727	99722				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	59	234	06-FEB-23	96612	96607				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	60	235	06-FEB-23	99164	99159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	61	236	06-FEB-23	97776	97771				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	62	237	06-FEB-23	107800	107795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	63	238	06-FEB-23	97866	97861				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	65	240	06-FEB-23	99541	99536				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	66	241	06-FEB-23	99527	99522				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	67	242	06-FEB-23	99383	99378				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	68	243	06-FEB-23	96842	96837				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	64	239	06-FEB-23	96858	96853				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	70	245	06-FEB-23	96018	96013				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	86	261	06-FEB-23	21672	21667				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	51	226	06-FEB-23	95835	95830				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	71	246	06-FEB-23	70616	70611				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	69	244	06-FEB-23	97686	97681				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	72	247	06-FEB-23	91896	91891				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	73	248	06-FEB-23	98884	98879				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	74	249	06-FEB-23	99009	99004				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	75	250	06-FEB-23	95823	95818				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	76	251	06-FEB-23	98984	98979				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	77	252	06-FEB-23	94259	94254				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	78	253	06-FEB-23	99953	99948				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	79	254	06-FEB-23	99942	99937				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	80	255	06-FEB-23	29792	29787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	81	256	06-FEB-23	27296	27291				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	82	257	06-FEB-23	12892	12887				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	83	258	06-FEB-23	29680	29675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	84	259	06-FEB-23	29685	29680				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	85	260	06-FEB-23	47040	47035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	87	262	06-FEB-23	33343	33338				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	88	263	06-FEB-23	29680	29675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	89	264	06-FEB-23	17640	17635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	90	265	06-FEB-23	15680	15675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	91	266	06-FEB-23	33068	33063				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	92	267	06-FEB-23	28000	27995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	93	268	06-FEB-23	19880	19875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	94	269	06-FEB-23	15680	15675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	95	270	06-FEB-23	28672	28667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	96	271	06-FEB-23	19600	19595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	97	272	06-FEB-23	25536	25531				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	98	273	06-FEB-23	15680	15675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	42	217	06-FEB-23	98292	98287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	43	218	06-FEB-23	98080	98075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	44	219	06-FEB-23	95928	95923				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	45	220	06-FEB-23	99904	99899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	46	221	06-FEB-23	98745	98740				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	47	222	06-FEB-23	98170	98165				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	48	223	06-FEB-23	98385	98380				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	49	224	06-FEB-23	98818	98813				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	50	225	06-FEB-23	89565	89560				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	52	227	06-FEB-23	99766	99761				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	160	1181	24-FEB-23	45818	45813				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	161	1182	24-FEB-23	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	163	1184	24-FEB-23	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	166	1187	24-FEB-23	26940	26935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	167	1188	24-FEB-23	26940	26935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	168	1189	24-FEB-23	81360	81355				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	169	1190	24-FEB-23	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51			170	1191	24-FEB-23	53880	53875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			172	1193	24-FEB-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			173	1194	24-FEB-23	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			175	1196	24-FEB-23	6000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			176	1197	24-FEB-23	46215	46210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			177	1198	24-FEB-23	67275	67270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			178	1199	24-FEB-23	26940	26935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			185	1324	28-FEB-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			9	23	01-FEB-23	46215	46210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			151	1038	23-FEB-23	284898	214308	
<====Deduction Classification====> Deduction Amount						NET DED:-	70590	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2210 - 01 - 110 - 63 - 77 - 01			157	1044	23-FEB-23	6263499	5347782	
<====Deduction Classification====> Deduction Amount						NET DED:-	915717	
0028 - 00 - 107 - 00 - 00 - 00				10200		DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							595500				
8011 - 00 - 107 - 00 - 00 - 00							4500				
8342 - 00 - 117 - 01 - 02 - 00							295882				
8658 - 00 - 123 - 00 - 00 - 00							180				
2210 - 01 - 110 - 63 - 77 - 01							156	1043	23-FEB-23	8013488	6420477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1593011
0028 - 00 - 107 - 00 - 00 - 00							18850			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1234000				
8011 - 00 - 107 - 00 - 00 - 00							3450				
8342 - 00 - 117 - 01 - 02 - 00							301881				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2210 - 01 - 110 - 63 - 77 - 01							155	1042	23-FEB-23	1719202	1333352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385850
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							54540				
2210 - 01 - 110 - 63 - 77 - 01							154	1041	23-FEB-23	550392	444733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105659
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							165				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7799			
2210 - 01 - 110 - 63 - 77 - 01							153	1040	23-FEB-23	765296	528056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237240
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								45			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								195			
2210 - 01 - 110 - 63 - 77 - 01							152	1039	23-FEB-23	219064	176064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43000
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								12500			
2210 - 01 - 110 - 63 - 77 - 11							164	1185	24-FEB-23	13980	13975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							122	547	14-FEB-23	48440	48435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							121	546	14-FEB-23	49676	49671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							120	545	14-FEB-23	49947	49942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							119	544	14-FEB-23	45039	45034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							118	543	14-FEB-23	49396	49391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 48 - 78			150	1034	22-FEB-23	691895	691890	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			123	548	14-FEB-23	48677	48672	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			31	122	03-FEB-23	29678	29673	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			183	1322	28-FEB-23	3562		
<====Deduction Classification====> Deduction Amount						NET DED:-		
								DDO CODE:- 130306
2210 - 03 - 101 - 00 - 48 - 01			184	1323	28-FEB-23	18456	18451	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			186	1325	28-FEB-23	28259	28249	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			2	14	01-FEB-23	121208	121203	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			33	160	03-FEB-23	9856	9851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			35	162	03-FEB-23	61628	61623	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			34	161	03-FEB-23	26796	26791	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			39	166	03-FEB-23	307004	306999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			142	923	20-FEB-23	330392	234595	
<====Deduction Classification====> Deduction Amount						NET DED:-	95797	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4677			
2210 - 03 - 101 - 00 - 48 - 01							40	204	06-FEB-23	1386	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							41	205	06-FEB-23	355568	355548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							14	28	01-FEB-23	97980	97975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							15	29	01-FEB-23	53880	53875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							16	30	01-FEB-23	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							17	31	01-FEB-23	80790	80785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							18	32	01-FEB-23	26910	26905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							19	33	01-FEB-23	3618	3277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341
8342 - 00 - 117 - 01 - 02 - 00								341		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							100	344	09-FEB-23	480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01			38	165	03-FEB-23	163442	163437	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			132	913	20-FEB-23	64074	61354	
<====Deduction Classification====> Deduction Amount						NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				2500				
8011 - 00 - 107 - 00 - 00 - 00				15				
2210 - 03 - 101 - 00 - 48 - 01			101	345	09-FEB-23	302318	302293	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			102	346	09-FEB-23	6136	6131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			103	376	10-FEB-23	49984	49979	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			104	377	10-FEB-23	54386	54381	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			106	421	11-FEB-23	59782	59777	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			124	572	14-FEB-23	167702	167692	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			28	69	01-FEB-23	35358	35353	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			125	805	17-FEB-23	7500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			129	910	20-FEB-23	604338	539809	
<====Deduction Classification====> Deduction Amount						NET DED:-	64529	
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7504				
2210 - 03 - 101 - 00 - 48 - 01							135	916	20-FEB-23	401640	311353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90287
0028 - 00 - 107 - 00 - 00 - 00							1025			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7612				
2210 - 03 - 101 - 00 - 48 - 01							139	920	20-FEB-23	364476	295072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69404
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12999				
2210 - 03 - 101 - 00 - 48 - 01							147	928	20-FEB-23	713404	593861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119543
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17353				
2210 - 03 - 101 - 00 - 48 - 01							148	929	20-FEB-23	522284	471894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50390
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							39000				

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						9890				
2210 - 03 - 101 - 00 - 48 - 11						162	1183	24-FEB-23	10750	10745
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11						174	1195	24-FEB-23	7250	7245
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11						182	1321	28-FEB-23	7150	7145
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13						25	64	01-FEB-23	6500	6495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13						180	1286	27-FEB-23	9613	9608
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13						159	1180	24-FEB-23	12750	0
<=====Deduction Classification=====> Deduction Amount										
0215 - 01 - 103 - 00 - 00 - 00						12750			NET DED:-	12750
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13						181	1287	27-FEB-23	29500	29495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13						165	1186	24-FEB-23	9112	9107
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01						143	924	20-FEB-23	785848	674390
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2400			NET DED:-	111458
0030 - 02 - 102 - 00 - 00 - 00						75			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00						52000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						29308				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								27300			
2210 - 03 - 103 - 00 - 48 - 01							133	914	20-FEB-23	560179	510293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49886
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								310			
8342 - 00 - 117 - 01 - 02 - 00								47516			
2210 - 03 - 103 - 00 - 48 - 01							149	930	20-FEB-23	1075637	934419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141218
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								59363			
8658 - 00 - 112 - 00 - 00 - 00								3700			
2210 - 03 - 103 - 00 - 48 - 01							146	927	20-FEB-23	887633	803893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83740
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								27500			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								52990			
2210 - 03 - 103 - 00 - 48 - 01							134	915	20-FEB-23	954189	829534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124655
0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								82000			
8011 - 00 - 107 - 00 - 00 - 00								355			
8342 - 00 - 117 - 01 - 02 - 00								39345			

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			30	121	03-FEB-23	5342	4682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	660	
8342 - 00 - 117 - 01 - 02 - 00				655		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 48 - 01			105	378	10-FEB-23	10164	10159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			128	909	20-FEB-23	2492776	2160890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	331886	
0028 - 00 - 107 - 00 - 00 - 00				7325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				195				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				172000				
8011 - 00 - 107 - 00 - 00 - 00				1245				
8342 - 00 - 117 - 01 - 02 - 00				150971				
2210 - 03 - 103 - 00 - 48 - 01			99	328	07-FEB-23	24089	24084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			140	921	20-FEB-23	888466	819403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69063	
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				40673				
2210 - 03 - 103 - 00 - 48 - 11			171	1192	24-FEB-23	10720	10715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			127	908	20-FEB-23	86162	78487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7675	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7410			
2210 - 06 - 112 - 72 - 48 - 11							187	1326	28-FEB-23	7540	7535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							1	15	01-FEB-23	44355	44350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							13	891	20-FEB-23	168090	107620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2211 - 00 - 001 - 16 - 48 - 01							16	903	20-FEB-23	80858	74200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6658
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								6393			
2211 - 00 - 001 - 16 - 48 - 01							17	904	20-FEB-23	57708	51050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6658
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								6393			
2211 - 00 - 001 - 16 - 48 - 01							19	906	20-FEB-23	163187	150907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12280
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6780				
2211 - 00 - 001 - 16 - 48 - 01 20							931	20-FEB-23	85687	78642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7045	
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							6780				
2211 - 00 - 001 - 16 - 48 - 01 23							934	20-FEB-23	90862	83403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7459	
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							7194				
2211 - 00 - 001 - 16 - 48 - 01 27							938	20-FEB-23	87552	78295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9257	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8832				
2211 - 00 - 001 - 16 - 48 - 01 36							1312	28-FEB-23	72071	72056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 35							1311	28-FEB-23	33620	33615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 29							1305	28-FEB-23	72810	72790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 31							1307	28-FEB-23	61500	61495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 34							1310	28-FEB-23	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 24							935	20-FEB-23	162824	145931	
<====Deduction Classification====> Deduction Amount									NET DED:-	16893	
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							6393				
2211 - 00 - 101 - 16 - 48 - 01 9							211	06-FEB-23	37241	37226	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 33							1309	28-FEB-23	6538	6533	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 11							213	06-FEB-23	192872	192867	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 12							214	06-FEB-23	27036	27031	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 5							70	01-FEB-23	8696	8691	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 6							71	01-FEB-23	14934	14929	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 14							892	20-FEB-23	666098	582092	
<====Deduction Classification====> Deduction Amount									NET DED:-	84006	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20126				
2211 - 00 - 101 - 16 - 48 - 01 15							893	20-FEB-23	733164	547982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185182	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15182				
2211 - 00 - 101 - 16 - 48 - 01 18							905	20-FEB-23	471154	385069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86085	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10880				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2211 - 00 - 101 - 16 - 48 - 01 21							932	20-FEB-23	369210	313490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55720	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5280				
2211 - 00 - 101 - 16 - 48 - 01 22							933	20-FEB-23	733248	576352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156896	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20301				
2211 - 00 - 101 - 16 - 48 - 01							25	936	20-FEB-23	316962	288946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28016
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							26841				
2211 - 00 - 101 - 16 - 48 - 01							26	937	20-FEB-23	338048	215843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122205
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01							28	939	20-FEB-23	271366	240221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31145
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2211 - 00 - 101 - 16 - 48 - 01							2	16	01-FEB-23	83931	83891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							3	58	01-FEB-23	7835	7830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							32	1308	28-FEB-23	4289	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							4	59	01-FEB-23	80797	80792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 30 <====Deduction Classification====>							1306	28-FEB-23	3895		
									NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 8 <====Deduction Classification====>							210	06-FEB-23	150000	149995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 7 <====Deduction Classification====>							159	03-FEB-23	8818	8813	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 10 <====Deduction Classification====>							212	06-FEB-23	132820	132780	
									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2013 - 00 - 101 - 60 - 00 - 01 30 <====Deduction Classification====>							2275	20-FEB-23	160000	150295	
									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 <====Deduction Classification====>							2279	20-FEB-23	1218000	1175950	
									NET DED:-	42050	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							40000				
2013 - 00 - 101 - 61 - 00 - 01 32 <====Deduction Classification====>							2277	20-FEB-23	174500	162570	
									NET DED:-	11930	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							11500				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 102 - 60 - 00 - 71							29	2274	20-FEB-23	110000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71							33	2278	20-FEB-23	800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							26	1463	15-FEB-23	462789	462784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							8	374	03-FEB-23	47495	47490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							13	501	03-FEB-23	1050000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							14	502	03-FEB-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							31	2276	20-FEB-23	11613	10378
<====Deduction Classification====>							Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00									1200		
8011 - 00 - 107 - 00 - 00 - 00									30		
2013 - 00 - 106 - 60 - 00 - 02							22	1114	13-FEB-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							23	1115	13-FEB-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							24	1116	13-FEB-23	7742	7737
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							25	1117	13-FEB-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 02 35							2280	20-FEB-23	804560	803600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							335				
2013 - 00 - 106 - 60 - 00 - 11 7							373	03-FEB-23	31675	31670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 11							377	03-FEB-23	13100	13095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 15							507	04-FEB-23	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 12							500	03-FEB-23	376245	376240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 44							3118	27-FEB-23	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 28							1672	16-FEB-23	400000	399995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 16							831	07-FEB-23	409375	409370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 17							832	07-FEB-23	421492	421487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 18							1110	13-FEB-23	511860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 37							2994	27-FEB-23	4334		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13			20	1112	13-FEB-23	190787	190782
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			21	1113	13-FEB-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			27	1465	15-FEB-23	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			36	2993	27-FEB-23	5456	5451
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			39	2996	27-FEB-23	1981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			40	2997	27-FEB-23	18545	18540
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			41	2998	27-FEB-23	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			42	2999	27-FEB-23	133260	133255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			43	3000	27-FEB-23	7477	7472
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			1	340	02-FEB-23	8536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			2	342	02-FEB-23	15124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			3	343	02-FEB-23	4722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2013 - 00 - 800 - 00 - 00 - 13 4							370	03-FEB-23	11959	11954	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 5							371	03-FEB-23	7158		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 6							372	03-FEB-23	161604	161599	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 9							375	03-FEB-23	2694		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 10							376	03-FEB-23	16930	16925	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 38							2995	27-FEB-23	6957		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 19							1111	13-FEB-23	148170	148165	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 204							2316	22-FEB-23	11983222	9766055	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	2217167	
0028 - 00 - 107 - 00 - 00 - 00							36275		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							1005				
0070 - 60 - 800 - 03 - 00 - 00							26000				
0216 - 01 - 106 - 02 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							1619434				
8011 - 00 - 107 - 00 - 00 - 00							6555				
8342 - 00 - 117 - 01 - 02 - 00							461474				
8658 - 00 - 112 - 00 - 00 - 00							61304				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01 201							2289	20-FEB-23	326250	324045	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 15 - 00 - 01							108	1106	13-FEB-23	11502	11497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							200	2288	20-FEB-23	2236377	1783071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	453306
0028 - 00 - 107 - 00 - 00 - 00							5950			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							397500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							46071				
2052 - 00 - 090 - 15 - 00 - 01							34	337	02-FEB-23	3630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							259	2973	27-FEB-23	3850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							258	2972	27-FEB-23	1503000	936771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	566229
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							200500				
8658 - 00 - 112 - 00 - 00 - 00							351329				
8658 - 00 - 123 - 00 - 00 - 00							480				
2052 - 00 - 090 - 15 - 00 - 01							245	2859	24-FEB-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02	198	2286	20-FEB-23				514942	513627	
<====Deduction Classification====> Deduction Amount								NET DED:-	1315
0028 - 00 - 107 - 00 - 00 - 00		1050					DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		165							
0216 - 01 - 106 - 02 - 00 - 00		100							
2052 - 00 - 090 - 15 - 00 - 02	287	3105	27-FEB-23				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	288	3106	27-FEB-23				10385	10380	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	289	3107	27-FEB-23				10385	10380	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	290	3108	27-FEB-23				153140	153060	
<====Deduction Classification====> Deduction Amount								NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	291	3109	27-FEB-23				9300	9295	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	292	3110	27-FEB-23				207700	207600	
<====Deduction Classification====> Deduction Amount								NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	293	3111	27-FEB-23				56885	56855	
<====Deduction Classification====> Deduction Amount								NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	294	3112	27-FEB-23				8810	8805	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	197	2285	20-FEB-23				690450	690035	
<====Deduction Classification====> Deduction Amount								NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		290							
2052 - 00 - 090 - 15 - 00 - 02	111	1109	13-FEB-23				14400	14395	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02	110	1108	13-FEB-23		18000		17995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	298	3116	27-FEB-23		34944		34924		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	299	3117	27-FEB-23		8810		8805		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	295	3113	27-FEB-23		26430		26415		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	296	3114	27-FEB-23		17620		17610		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	297	3115	27-FEB-23		9380		9375		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	315	3350	28-FEB-23		8810		8805		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	266	2992	27-FEB-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	196	2284	20-FEB-23		43472		43467		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	265	2991	27-FEB-23		2400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	193	2281	20-FEB-23		10843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	144	1461	15-FEB-23		157648		144283		
<====Deduction Classification====> Deduction Amount					NET DED:-		13365		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							13360				
2052 - 00 - 090 - 15 - 00 - 50							268	3014	27-FEB-23	21840	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21840
0220 - 60 - 800 - 00 - 00 - 00							21840			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							42	369	03-FEB-23	25000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							264	2990	27-FEB-23	104575	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01							109	1107	13-FEB-23	89803	89798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01							260	2974	27-FEB-23	5341	5336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01							143	1460	15-FEB-23	11600	11595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 11							37	341	02-FEB-23	16375	16370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							107	1105	13-FEB-23	9458	9453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							257	2971	27-FEB-23	287046	125051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161995
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							23905				
8658 - 00 - 112 - 00 - 00 - 00							135000				

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8658 - 00 - 123 - 00 - 00 - 00	120				
2052 - 00 - 090 - 44 - 00 - 01	199	2287	20-FEB-23		4452146	3748059
<=====Deduction Classification=====> Deduction Amount					NET DED:-	704087
	0028 - 00 - 107 - 00 - 00 - 00	12025			DDO CODE:-	140001
	0030 - 02 - 102 - 00 - 00 - 00	335				
	0070 - 60 - 800 - 03 - 00 - 00	21000				
	0216 - 01 - 106 - 02 - 00 - 00	2050				
	8009 - 01 - 101 - 00 - 00 - 00	507500				
	8011 - 00 - 107 - 00 - 00 - 00	2430				
	8342 - 00 - 117 - 01 - 02 - 00	156247				
	8658 - 00 - 112 - 00 - 00 - 00	2500				
2052 - 00 - 090 - 44 - 00 - 11	35	338	02-FEB-23		28000	27995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11	36	339	02-FEB-23		14218	14213
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11	194	2282	20-FEB-23		17000	16995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11	195	2283	20-FEB-23		16648	16643
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13	263	2989	27-FEB-23		1377	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51	130	1283	14-FEB-23		2317786	2317781
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51	336	3383	28-FEB-23		2069000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 01			25	1867	17-FEB-23	16607	16602	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			20	1606	16-FEB-23	30450	30435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			26	1868	17-FEB-23	7090	7085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			27	1869	17-FEB-23	4367831	3646469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	721362	
0028 - 00 - 107 - 00 - 00 - 00				13375		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				365				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				561900				
8011 - 00 - 107 - 00 - 00 - 00				1740				
8342 - 00 - 117 - 01 - 02 - 00				128284				
8658 - 00 - 112 - 00 - 00 - 00				11748				
2056 - 00 - 001 - 61 - 00 - 01			19	1605	16-FEB-23	27406	27401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			18	782	07-FEB-23	49895	49890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			5	167	02-FEB-23	10644	10639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			4	166	02-FEB-23	77390	77385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11			2	164	02-FEB-23	4725		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 11 3			165		02-FEB-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11 6			168		02-FEB-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11 8			170		02-FEB-23	6150	6145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11 7			169		02-FEB-23	20200	20195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 10			347		02-FEB-23	8832	8827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 15			403		03-FEB-23	2351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 11			348		02-FEB-23	29184	29179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 14			402		03-FEB-23	7089	7084
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 13			350		02-FEB-23	11475	11470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 12			349		02-FEB-23	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 9			289		02-FEB-23	40287	40282
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 24			1745		17-FEB-23	13470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2056 - 00 - 001 - 61 - 00 - 13	23	1744	17-FEB-23			5388	5383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	1	163	02-FEB-23			40155	40150	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50	21	1607	16-FEB-23			36610	36605	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50	16	404	03-FEB-23			35400	35395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50	22	1743	17-FEB-23			106380		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140002
2056 - 00 - 102 - 61 - 00 - 21	17	405	03-FEB-23			149940	149935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01	71	2142	20-FEB-23			8758250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 02	72	2143	20-FEB-23			16229000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 01	74	2272	20-FEB-23			253610	225038	
<====Deduction Classification====> Deduction Amount							NET DED:-	28572
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			25					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			8697					
2070 - 00 - 115 - 61 - 00 - 01	26	1104	13-FEB-23			33110	30193	
<====Deduction Classification====> Deduction Amount							NET DED:-	2917
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	140001	

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14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2747						
2070 - 00 - 115 - 61 - 00 - 02	75	2273	20-FEB-23		166688	166218		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	470		
0028 - 00 - 107 - 00 - 00 - 00		425			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		45						
2070 - 00 - 115 - 61 - 00 - 13	104	2731	23-FEB-23		119577	119572		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
14 Home								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2056 - 00 - 001 - 63 - 00 - 01	5	951	22-FEB-23		1573728	1412200		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	161528		
0028 - 00 - 107 - 00 - 00 - 00		4925			DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		62108						
2056 - 00 - 001 - 63 - 00 - 02	4	168	04-FEB-23		10385	10380		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 50	2	152	03-FEB-23		385034	385029		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 50	3	153	03-FEB-23		385391	385386		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		

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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 - 50							1	151	03-FEB-23	375688	375683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2070 - 00 - 115 - 60 - 00 - 02							1	169	04-FEB-23	136556	136486
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	140303
2070 - 00 - 115 - 60 - 00 - 02							2	952	22-FEB-23	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303
15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 44 - 01							29	1361	15-FEB-23	7274528	5679815
<====Deduction Classification====>							Deduction Amount			NET DED:-	1594713
0028 - 00 - 107 - 00 - 00 - 00								21525		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								675			
0070 - 60 - 800 - 03 - 00 - 00								24500			
0216 - 01 - 106 - 02 - 00 - 00								300			
7610 - 00 - 202 - 62 - 00 - 00								25000			
8009 - 01 - 101 - 00 - 00 - 00								1093050			
8011 - 00 - 107 - 00 - 00 - 00								4470			
8342 - 00 - 117 - 01 - 02 - 00								310193			
8658 - 00 - 112 - 00 - 00 - 00								115000			
2401 - 00 - 001 - 16 - 44 - 01							4	278	02-FEB-23	8228	8223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							7	281	02-FEB-23	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							8	282	02-FEB-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 02	9	283	02-FEB-23	3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	6	280	02-FEB-23	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	30	1362	15-FEB-23	303910	303245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2401 - 00 - 001 - 16 - 44 - 02	32	1364	15-FEB-23	27004	26874	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 13	16	511	04-FEB-23	6300	6295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	17	512	04-FEB-23	9927	9922	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	19	514	04-FEB-23	19836	19831	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	38	1742	17-FEB-23	78480	78475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 50	23	1038	11-FEB-23	79432	79427	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 50	33	1387	15-FEB-23	158425	158420	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 50	10	433	03-FEB-23	163290	163285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	

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15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 50			18	513	04-FEB-23	35000	34995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 119 - 02 - 00 - 84			41	2370	22-FEB-23	6250000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 119 - 02 - 00 - 84			43	2610	23-FEB-23	6250000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			39	2246	20-FEB-23	21168	21163		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			5	279	02-FEB-23	211438	211408		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			2	208	02-FEB-23	20680	20675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			1	207	02-FEB-23	7895	7890		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			3	209	02-FEB-23	31705	31700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01			40	2247	20-FEB-23	7536	7531		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74			28	1360	15-FEB-23	75000	74965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74			31	1363	15-FEB-23	6300	4795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001		
0070 - 60 - 800 - 03 - 00 - 00				1500					

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4401 - 00 - 800 - 16 - 00 - 70	4	995	10-FEB-23	449447	449442	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 70	3	994	10-FEB-23	25138	25133	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 70	2	993	10-FEB-23	170000	159146	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	10854	
0406 - 01 - 101 - 00 - 00 - 02			10849	DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71	1	515	04-FEB-23	65753	65748	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 119 - 02 - 00 - 81	42	2371	22-FEB-23	5620000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01	4	78	02-FEB-23	53818	53813	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	50	958	28-FEB-23	51152	51147	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	42	831	23-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	3	6	01-FEB-23	18878	18873	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01							2	5	01-FEB-23	6947	6942
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							23	441	15-FEB-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							5	166	07-FEB-23	1753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							48	928	28-FEB-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							47	836	23-FEB-23	33600	33580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							45	834	23-FEB-23	3055825	3054535
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0030 - 02 - 102 - 00 - 00 - 00								1290		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							40	829	23-FEB-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							39	828	23-FEB-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							1	12	01-FEB-23	598000	597715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							46	835	23-FEB-23	598000	597715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							49	929	28-FEB-23	37520	37500
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							43	832	23-FEB-23	2420962	1987926
<====Deduction Classification====>							Deduction Amount			NET DED:-	433036
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	150203

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								334000			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								83511			
2401 - 00 - 104 - 16 - 45 - 01 44							833	23-FEB-23	1370846	1246527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124319	
0028 - 00 - 107 - 00 - 00 - 00								5700	DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								101744			
2401 - 00 - 104 - 16 - 45 - 01 6							167	07-FEB-23	22610	22605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 41							830	23-FEB-23	381635	348965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32670	
0028 - 00 - 107 - 00 - 00 - 00								1875	DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								30555			
2401 - 00 - 104 - 16 - 45 - 01 7							168	07-FEB-23	62764	62754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	150203	

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15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	6	204	09-FEB-23	154924	141728			
<====Deduction Classification====> Deduction Amount							NET DED:-	13196
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		12356						
2401 - 00 - 001 - 16 - 46 - 01	7	205	09-FEB-23	819892	674067			
<====Deduction Classification====> Deduction Amount							NET DED:-	145825
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		480						
2401 - 00 - 001 - 16 - 46 - 01	19	273	11-FEB-23	710				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	47	780	28-FEB-23	300000	299995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	45	668	27-FEB-23	23771	23766			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	32	323	11-FEB-23	12101	12096			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	23	277	11-FEB-23	2310				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	22	276	11-FEB-23	2310				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	21	275	11-FEB-23	3542				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150405

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 01 20							274	11-FEB-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 18							272	11-FEB-23	1136		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 17							271	11-FEB-23	1694		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 16							270	11-FEB-23	2310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 15							269	11-FEB-23	179895	179890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 14							268	11-FEB-23	56374	56369	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9							207	09-FEB-23	859450	859090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 8							206	09-FEB-23	600000	599750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10							208	09-FEB-23	72000	71965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11							209	09-FEB-23	696000	695710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 12							210	09-FEB-23	1116625	1116155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00							470		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 25							292	11-FEB-23	15825	15820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	

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15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 11		24	291	11-FEB-23			13800	13795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11		30	297	11-FEB-23			8950	8945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		44	589	20-FEB-23			736818	668702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2675			NET DED:-	68116	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				62886					
2401 - 00 - 104 - 16 - 46 - 01		46	769	28-FEB-23			52563	48198	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4365	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00				4160					
2401 - 00 - 104 - 16 - 46 - 11		31	298	11-FEB-23			13625	13620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11		29	296	11-FEB-23			14600	14595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11		28	295	11-FEB-23			13650	13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11		26	293	11-FEB-23			12575	12570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11		27	294	11-FEB-23			11300	11295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	

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15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	11	224	27-FEB-23	28066	28061			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	12	225	27-FEB-23	7642	7637			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	10	223	27-FEB-23	6450	6445			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	3	62	07-FEB-23	9050	9045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	18	346	28-FEB-23	12101	12096			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	14	342	28-FEB-23	748394	597325			
<====Deduction Classification====> Deduction Amount				NET DED:-	151069			
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			114000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			28904					
2401 - 00 - 001 - 16 - 47 - 02	13	341	28-FEB-23	2247675	2246735			
<====Deduction Classification====> Deduction Amount				NET DED:-	940			
0030 - 02 - 102 - 00 - 00 - 00			940	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	16	344	28-FEB-23	37800	37780			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	17	345	28-FEB-23	31500	31485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	9	161	15-FEB-23	21576	21566			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150102			

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106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 01	21	349	28-FEB-23	35382	35227
<====Deduction Classification====>			Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 104 - 16 - 47 - 01	1	60	07-FEB-23	21160	21155
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	19	347	28-FEB-23	35382	35227
<====Deduction Classification====>			Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 104 - 16 - 47 - 01	15	343	28-FEB-23	828254	745244
<====Deduction Classification====>			Deduction Amount	NET DED:-	83010
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00		110			
8009 - 01 - 101 - 00 - 00 - 00		33700			
8011 - 00 - 107 - 00 - 00 - 00		420			
8342 - 00 - 117 - 01 - 02 - 00		45280			
2401 - 00 - 104 - 16 - 47 - 01	20	348	28-FEB-23	3048	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	2	61	07-FEB-23	28660	28655
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	25	449	28-FEB-23	182412	182407
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13	8	160	15-FEB-23	4500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	150102

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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 - 48 - 01	32	1316	28-FEB-23	3542				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01	1	12	01-FEB-23	45930	41742			
<====Deduction Classification====> Deduction Amount							NET DED:-	4188
							DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00		3953						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 02	2	302	06-FEB-23	170190	170100			
<====Deduction Classification====> Deduction Amount							NET DED:-	90
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 16 - 48 - 02	29	1313	28-FEB-23	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 02	10	486	13-FEB-23	150000	149925			
<====Deduction Classification====> Deduction Amount							NET DED:-	75
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		75						
2401 - 00 - 001 - 16 - 48 - 02	22	615	15-FEB-23	5762375	5759960			
<====Deduction Classification====> Deduction Amount							NET DED:-	2415
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		2415						
2401 - 00 - 001 - 16 - 48 - 02	13	489	13-FEB-23	210000	209900			
<====Deduction Classification====> Deduction Amount							NET DED:-	100
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		100						
2401 - 00 - 001 - 16 - 48 - 13	33	1318	28-FEB-23	502				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13	25	1009	22-FEB-23	1530				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13	14	490	13-FEB-23	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	8	481	13-FEB-23	3747				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150304

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 9							485	13-FEB-23	692584	612146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80438	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							44823				
2401 - 00 - 104 - 16 - 48 - 01 16							542	14-FEB-23	906944	751415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155529	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							38779				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 104 - 16 - 48 - 01 23							650	15-FEB-23	1507018	1341884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165134	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							100729				
2401 - 00 - 104 - 16 - 48 - 01 11							487	13-FEB-23	665184	608587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56597	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							52962				
2401 - 00 - 104 - 16 - 48 - 01 15							492	13-FEB-23	45930	41742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4188	
8342 - 00 - 117 - 01 - 02 - 00							3953		DDO CODE:-	150304	

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15 Horticulture											
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							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 48 - 01							30	1314	28-FEB-23	27363	27358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							12	488	13-FEB-23	1182718	1050025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132693
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							71518				
2401 - 00 - 104 - 16 - 48 - 01							26	1014	22-FEB-23	29134	26617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2517
8342 - 00 - 117 - 01 - 02 - 00							2372			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 48 - 01							31	1315	28-FEB-23	4179	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							35	1363	28-FEB-23	18546	18541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							7	480	13-FEB-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304

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15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 49 - 01	3	337	16-FEB-23	2672952	2279180			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		142622				NET DED:-	393772	
8011 - 00 - 107 - 00 - 00 - 00		1335				DDO CODE:-	151308	
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		238000						
0028 - 00 - 107 - 00 - 00 - 00		9375						
0030 - 02 - 102 - 00 - 00 - 00		290						
2401 - 00 - 001 - 16 - 49 - 01	8	437	22-FEB-23	47740	47725			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	5	339	16-FEB-23	3293950	3292575			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		1375				NET DED:-	1375	
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	4	338	16-FEB-23	460500	460280			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		220				NET DED:-	220	
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11	24	530	27-FEB-23	3000				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11	40	546	27-FEB-23	2000				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11	27	533	27-FEB-23	2500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11	39	545	27-FEB-23	2500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11	38	544	27-FEB-23	2500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	151308	

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 11 37							543	27-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 11							517	27-FEB-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 12							518	27-FEB-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 13							519	27-FEB-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 14							520	27-FEB-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 15							521	27-FEB-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 16							522	27-FEB-23	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 17							523	27-FEB-23	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 18							524	27-FEB-23	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 19							525	27-FEB-23	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 20							526	27-FEB-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 21							527	27-FEB-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	

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15 Horticulture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 11			22	528	27-FEB-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			23	529	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			41	555	28-FEB-23	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			25	531	27-FEB-23	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			26	532	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			28	534	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			29	535	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			30	536	27-FEB-23	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			31	537	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			32	538	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			33	539	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			34	540	27-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 49 - 11 35							541	27-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 36							542	27-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 50 - 01 3							178	16-FEB-23	606252	556132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50120	
8342 - 00 - 117 - 01 - 02 - 00							46985		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							115				
2401 - 00 - 001 - 16 - 50 - 01 5							180	16-FEB-23	1175952	1039142	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136810	
8011 - 00 - 107 - 00 - 00 - 00							645		DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							128000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01 6							181	16-FEB-23	562728	511841	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50887	
8342 - 00 - 117 - 01 - 02 - 00							47302		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2175				
0030 - 02 - 102 - 00 - 00 - 00							65				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 50 - 02	2	177	16-FEB-23	3378575	3377160	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		1415		NET DED:-	1415	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02	4	179	16-FEB-23	144000	143930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	12	275	23-FEB-23	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	151407	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2407 - 01 - 800 - 60 - 00 - 71	1	3340	28-FEB-23	20000000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	6	1235	14-FEB-23	91450	91410	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	8	1237	14-FEB-23	2921370	2130163	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7425		NET DED:-	791207	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2800				
7610 - 00 - 202 - 62 - 00 - 00		20111				
8009 - 01 - 101 - 00 - 00 - 00		581700				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		135771				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2851 - 00 - 001 - 60 - 00 - 01	7	1236	14-FEB-23	51600	48570	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	3030	
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
2851 - 00 - 001 - 60 - 00 - 01	5	1234	14-FEB-23	200500	200315	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	33	2587	22-FEB-23	163672	130754	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	32918	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
7610 - 00 - 202 - 62 - 00 - 00		19220				
8342 - 00 - 117 - 01 - 02 - 00		13373				
8658 - 00 - 123 - 00 - 00 - 00		120				
2851 - 00 - 001 - 60 - 00 - 01	29	2440	22-FEB-23	84842	84837	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	2	798	07-FEB-23	14575	14570	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	1	797	07-FEB-23	54015	53975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	25	2263	20-FEB-23	47822	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		47822		NET DED:-	47822	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	3	799	07-FEB-23	68440	68435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50	9	1265	14-FEB-23	60000	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		60000		NET DED:-	60000	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 52	31	2585	22-FEB-23	21261712		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160001	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	19	1813	17-FEB-23			14730	14725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	13	1310	15-FEB-23			5591522	4290704	
<====Deduction Classification====> Deduction Amount							NET DED:-	1300818
0028 - 00 - 107 - 00 - 00 - 00			14900			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			405					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			2600					
8009 - 01 - 101 - 00 - 00 - 00			1086500					
8011 - 00 - 107 - 00 - 00 - 00			3330					
8342 - 00 - 117 - 01 - 02 - 00			149734					
8658 - 00 - 112 - 00 - 00 - 00			37349					
2851 - 00 - 003 - 61 - 60 - 01	21	2050	18-FEB-23			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	22	2075	18-FEB-23			6297	6292	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	28	2421	22-FEB-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11	16	1585	16-FEB-23			21004	20999	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11	17	1586	16-FEB-23			16804	16799	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	20	1815	17-FEB-23			1769		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	23	2076	18-FEB-23			64800	64760	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 13	14	1311	15-FEB-23			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	18	1658	16-FEB-23			51205	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	51205
0220 - 60 - 800 - 00 - 00 - 00		51205				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	35	3296	28-FEB-23			9000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00		9000				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	4	898	09-FEB-23			6952	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6952
0801 - 01 - 800 - 01 - 00 - 00		6952				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	27	2420	22-FEB-23			3345		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	24	2077	18-FEB-23			1414		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	26	2418	22-FEB-23			741		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34	30	2507	22-FEB-23			1374648		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	12	1309	15-FEB-23			277318	211161	
<====Deduction Classification====> Deduction Amount							NET DED:-	66157
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11082						
2851 - 00 - 102 - 65 - 00 - 13	15	1312	15-FEB-23			2382	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2382
0801 - 01 - 800 - 01 - 00 - 00		2382				DDO CODE:-	160002	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 65 - 00 - 52 11							1308	15-FEB-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52 10							1307	15-FEB-23	9928	9923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 00 - 76 34							2589	22-FEB-23	2000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 31 32							2586	22-FEB-23	9956000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
4860 - 60 - 600 - 67 - 00 - 56 1							1119	13-FEB-23	1250000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 14							530	17-FEB-23	759772	606190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153582	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20367				
2851 - 00 - 003 - 61 - 45 - 01 13							336	14-FEB-23	94430	94425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 15							531	17-FEB-23	29225	29210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160208	

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16 Commerce and Industries									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 14		11	275	11-FEB-23			54000	53995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14		10	274	11-FEB-23			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14		9	273	11-FEB-23			42000	41995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14		8	272	11-FEB-23			34992	34987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 60 - 13		12	335	14-FEB-23			10800	10790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01		6	215	10-FEB-23			959740	711162	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	248578	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				27993					
2851 - 00 - 200 - 68 - 62 - 02		7	216	10-FEB-23			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11		3	55	01-FEB-23			9670	9665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11		16	805	23-FEB-23			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11		17	806	23-FEB-23			8725	8720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160204	

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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 - 62 - 11 2							54	01-FEB-23	5225	5220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 4							125	04-FEB-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 5							126	04-FEB-23	3598		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 1							38	01-FEB-23	9706	9701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 1							314	11-FEB-23	33962	30950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3012	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2851 - 00 - 003 - 61 - 46 - 01 13							762	28-FEB-23	13000	12990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 12							761	28-FEB-23	960684	747184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213500	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01							11	760	28-FEB-23	927816	845130
<====Deduction Classification====>							Deduction Amount			NET DED:-	82686
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							77741				
2851 - 00 - 003 - 61 - 46 - 01							7	670	27-FEB-23	29456	29451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01							2	315	11-FEB-23	10780	10775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13							6	669	27-FEB-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13							4	317	11-FEB-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13							3	316	11-FEB-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 13							10	697	27-FEB-23	5140	5135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 13							5	340	13-FEB-23	540	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00							540			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 13							8	695	27-FEB-23	3480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 13							9	696	27-FEB-23	5820	5815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160407

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 6	375	28-FEB-23		1360389	1159635	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200754	
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	174000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	22484					
2851 - 00 - 003 - 61 - 47 - 01 4	170	17-FEB-23		57652	57647	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3	169	17-FEB-23		64184	64179	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 2	102	10-FEB-23		40455	40435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 1	101	10-FEB-23		10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 5	171	17-FEB-23		2550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 2	525	14-FEB-23		1016322	824106	
<====Deduction Classification====>			Deduction Amount	NET DED:-	192216	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	157000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	31516					

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	1	524	14-FEB-23	30725	30710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	6	1373	28-FEB-23	3750	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		3750		NET DED:-	3750	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 60 - 13	7	1379	28-FEB-23	4050	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		4050		NET DED:-	4050	
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01	4	1073	23-FEB-23	105000	104965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 01	3	1070	23-FEB-23	1164840	1009460	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	155380	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160305	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		42975				
2851 - 00 - 200 - 68 - 61 - 02	5	1176	24-FEB-23	20770	20760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160305	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01	11	1628	16-FEB-23	136020	122668	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	13352	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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17 Information and Public Relation											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11792				
2220 - 01 - 001 - 60 - 00 - 31 8							1625	16-FEB-23	255840	234020	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	21820	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20370				
2220 - 60 - 001 - 60 - 00 - 01 23							1822	17-FEB-23	6669	6664	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 29							2240	20-FEB-23	28437	28432	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 7							1624	16-FEB-23	1602030	1316444	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	285586	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							11551				
2220 - 60 - 001 - 60 - 00 - 01 28							2239	20-FEB-23	12477	12472	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 15							1632	16-FEB-23	49000	48965	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 30							2241	20-FEB-23	9644		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	170001	

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2220 - 60 - 001 - 60 - 00 - 13			34	2416	22-FEB-23	18606	18601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13			35	2699	23-FEB-23	14000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14000	
0058 - 00 - 200 - 00 - 00 - 00				14000		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13			3	1617	16-FEB-23	57663	57633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13			5	1619	16-FEB-23	5382	5377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50			6	1620	16-FEB-23	50089	50084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50			36	2700	23-FEB-23	29193	29188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50			17	1634	16-FEB-23	6300	4795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
2220 - 60 - 001 - 60 - 00 - 50			4	1618	16-FEB-23	26910	26905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01			9	1626	16-FEB-23	75190	39955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2220 - 60 - 101 - 00 - 00 - 50			1	117	01-FEB-23	127500	127415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 101 - 00 - 00 - 50						32	2243	20-FEB-23	135000	134910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						39	2814	24-FEB-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						38	2813	24-FEB-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						33	2244	20-FEB-23	127500	127415
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						31	2242	20-FEB-23	315000	314950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 01						10	1627	16-FEB-23	172326	125501
<====Deduction Classification====>						Deduction Amount			NET DED:-	46825
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2220 - 60 - 102 - 00 - 44 - 02						20	1637	16-FEB-23	6435	6430
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02						37	2701	23-FEB-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02						26	2237	20-FEB-23	208692	208587
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02						25	2236	20-FEB-23	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	170001

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 02	22	1639	16-FEB-23			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02	21	1638	16-FEB-23			56741	56536	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	24	1823	17-FEB-23			1008150	1007030	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	18	1635	16-FEB-23			58866	58661	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	2	695	06-FEB-23			10590	10585	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01	12	1629	16-FEB-23			364132	323512	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:-	40620	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			38000					
8011 - 00 - 107 - 00 - 00 - 00			300					
2220 - 60 - 110 - 62 - 00 - 01	27	2238	20-FEB-23			2500		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	14	1631	16-FEB-23			21000	20985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
							DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	13	1630	16-FEB-23			3158968	2806701	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			10875			NET DED:-	352267	
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							251682				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2220 - 60 - 110 - 62 - 00 - 01 16							1633	16-FEB-23	6300	4795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00							1500		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02 19							1636	16-FEB-23	134175	134115	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
0070 - 60 - 800 - 03 - 00 - 00							1500		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 3							1622	16-FEB-23	255184	223359	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	31825	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2251 - 00 - 090 - 18 - 00 - 01 4							1623	16-FEB-23	255184	223359	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	31825	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2251 - 00 - 090 - 18 - 00 - 13 2							1621	16-FEB-23	5382	5377	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0070 - 60 - 800 - 03 - 00 - 00							1500		DDO CODE:-	170001	

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 01	4	594	20-FEB-23	403480	342305	
<====Deduction Classification====> Deduction Amount				NET DED:-	61175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2220 - 60 - 102 - 00 - 46 - 01	3	337	13-FEB-23	1694		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 49 - 01	2	3	01-FEB-23	5300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 49 - 01	1	2	01-FEB-23	20367	20362	
<====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	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 01	1	457	28-FEB-23	207014	160730	
<====Deduction Classification====> Deduction Amount				NET DED:-	46284	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4784				
2220 - 60 - 102 - 00 - 47 - 01	2	458	28-FEB-23	31974	29164	
<====Deduction Classification====> Deduction Amount				NET DED:-	2810	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2640				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 3	402	11-FEB-23		395768	339490	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		18653				
2220 - 60 - 102 - 00 - 48 - 13 1	39	01-FEB-23		9440	9435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
NET DED:- 56278						
DDO CODE:- 170303						
2220 - 60 - 102 - 00 - 48 - 13 2	95	02-FEB-23		64008	64003	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
NET DED:- 5						
DDO CODE:- 170303						
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 1	59	09-FEB-23		96942	55677	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
NET DED:- 41265						
DDO CODE:- 171305						

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 01 3	495	24-FEB-23		96942	55677	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	41265	
				DDO CODE:-	171305	
8011 - 00 - 107 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 13 2	68	09-FEB-23		895855	895850	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00		5				
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2852 - 07 - 800 - 19 - 00 - 01 20	2132	20-FEB-23		116074	115869	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	205	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 800 - 19 - 00 - 01 19	2131	20-FEB-23		2525262	2064464	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	460798	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00		7275				
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		1705				
8342 - 00 - 117 - 01 - 02 - 00		114103				

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 02 1							300	02-FEB-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 2							301	02-FEB-23	48770	48745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 21							2372	22-FEB-23	13518	13513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 14							604	06-FEB-23	21966	21961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 17							1788	17-FEB-23	3911	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3911	
0801 - 01 - 800 - 01 - 00 - 00							3911		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 22							3219	28-FEB-23	12145	12140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 23							3227	28-FEB-23	2626	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2626	
0801 - 01 - 800 - 01 - 00 - 00							2626		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 24							3228	28-FEB-23	1736	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1736	
0801 - 01 - 800 - 01 - 00 - 00							1736		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 12							441	03-FEB-23	949998	933891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16107	
8658 - 00 - 112 - 00 - 00 - 00							16102		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 76 8							437	03-FEB-23	480487	472338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8149	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00							8144				
2852 - 07 - 800 - 19 - 00 - 76 16							1780	17-FEB-23	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 76 15							1779	17-FEB-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 5							434	03-FEB-23	1762330	1762325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 81 7							436	03-FEB-23	705375	705370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 83 6							435	03-FEB-23	750000	749995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89 18							2130	20-FEB-23	517885	517880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89 9							438	03-FEB-23	129800	129795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89 4							303	02-FEB-23	170510	170505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89 3							302	02-FEB-23	155111	155106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2852 - 07 - 800 - 19 - 00 - 85 10							439	03-FEB-23	11860561	11860556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 85 13							442	03-FEB-23	4048550	4048545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 85 11							440	03-FEB-23	4090889	4090884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 44 - 01 6	2705	23-FEB-23		6300	4295			
<====Deduction Classification====>								
				NET DED:-	2005			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001			
0070 - 60 - 800 - 03 - 00 - 00	2000							
2702 - 80 - 001 - 20 - 44 - 01 4	2703	23-FEB-23		7570919	6128228			
<====Deduction Classification====>								
				NET DED:-	1442691			
0028 - 00 - 107 - 00 - 00 - 00	20975			DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00	565							
0070 - 60 - 800 - 03 - 00 - 00	18000							
0216 - 01 - 106 - 02 - 00 - 00	850							
8009 - 01 - 101 - 00 - 00 - 00	987200							
8011 - 00 - 107 - 00 - 00 - 00	4175							
8342 - 00 - 117 - 01 - 02 - 00	352326							
8658 - 00 - 112 - 00 - 00 - 00	58600							
2702 - 80 - 001 - 20 - 44 - 02 3	2702	23-FEB-23		510840	510185			
<====Deduction Classification====>								
				NET DED:-	655			
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00	130							
2702 - 80 - 001 - 20 - 44 - 02 7	3362	28-FEB-23		17472	17462			
<====Deduction Classification====>								
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 02 8	3363	28-FEB-23		8736	8731			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 02 9	3364	28-FEB-23		210490	210385			
<====Deduction Classification====>								
				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 13 2	432	03-FEB-23		127524	127424			
<====Deduction Classification====>								
				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	190001			

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01	5	2704	23-FEB-23	216778	200234	
<====Deduction Classification====> Deduction Amount				NET DED:-	16544	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15919				
2702 - 80 - 800 - 64 - 00 - 75	1	259	02-FEB-23	670000		
<====Deduction Classification====> Deduction Amount				NET DED:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 11	3	978	28-FEB-23	14800	14790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 11	2	977	28-FEB-23	26800	26790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 13	1	35	01-FEB-23	34188	34178	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	3	567	18-FEB-23	1328598	1126325	
<====Deduction Classification====> Deduction Amount				NET DED:-	202273	
0028 - 00 - 107 - 00 - 00 - 00		5025		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		106000				

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		89513				
2702 - 80 - 001 - 20 - 53 - 01 4	621	22-FEB-23		945774	825453	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	120321	
				DDO CODE:-	190405	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		52366				
2702 - 80 - 001 - 20 - 53 - 13 1	283	11-FEB-23		9000	8995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 53 - 13 2	284	11-FEB-23		6426	6421	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		5				
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 47 - 01 7	182	18-FEB-23		16324	16319	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 47 - 01 8	306	27-FEB-23		1521662	1308681	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	212981	
				DDO CODE:-	190102	
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		870				

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19 Water Resources						
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		103596				
2702 - 80 - 001 - 20 - 47 - 01	6	111	13-FEB-23	12936	12931	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	5	110	13-FEB-23	7952	7947	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	4	109	13-FEB-23	12936	12931	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	3	108	13-FEB-23	5571	5566	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	1	106	13-FEB-23	10729	10724	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	2	107	13-FEB-23	10701	10696	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	9	307	27-FEB-23	77810	77770	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 48 - 01	6	622	15-FEB-23	867126	697686	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	169440	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		165000				

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
2702 - 80 - 001 - 20 - 48 - 01	1	141	03-FEB-23	14927	14922	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	3	616	15-FEB-23	1915692	1742189	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	173503	
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		1040				
8342 - 00 - 117 - 01 - 02 - 00		162333				
2702 - 80 - 001 - 20 - 48 - 01	7	986	22-FEB-23	12309	12304	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	9	988	22-FEB-23	12309	12304	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	8	987	22-FEB-23	13323	13318	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	4	617	15-FEB-23	77950	77915	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	5	618	15-FEB-23	240000	239925	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	2	142	03-FEB-23	148180	148105	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13	10	1145	24-FEB-23	9000	8995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	130	2573	22-FEB-23	124880	113639			
<====Deduction Classification====> Deduction Amount				NET DED:-	11241			
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10526						
2014 - 00 - 114 - 67 - 70 - 01	155	2712	23-FEB-23	241638	220404			
<====Deduction Classification====> Deduction Amount				NET DED:-	21234			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		19409						
2014 - 00 - 114 - 67 - 70 - 01	183	3211	28-FEB-23	2245153	1924014			
<====Deduction Classification====> Deduction Amount				NET DED:-	321139			
0028 - 00 - 107 - 00 - 00 - 00		8050		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		166500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		132434						
8658 - 00 - 112 - 00 - 00 - 00		11500						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 01	75	1294	14-FEB-23	72988	72983			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 11	49	696	06-FEB-23	19192	19187			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	83	1302	14-FEB-23	5388	5383			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							40	396	03-FEB-23	8000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							129	2571	22-FEB-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							131	2574	22-FEB-23	46983	46978
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							80	1299	14-FEB-23	8980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							79	1298	14-FEB-23	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							78	1297	14-FEB-23	8980	8975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							77	1296	14-FEB-23	898	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							76	1295	14-FEB-23	6286	6281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							74	1293	14-FEB-23	64000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							81	1300	14-FEB-23	1167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							82	1301	14-FEB-23	2054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							132	2575	22-FEB-23	42170	42165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 114 - 67 - 70 - 13	133	2576	22-FEB-23			2600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13	41	397	03-FEB-23			27000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13	160	2796	24-FEB-23			1106909	1106904	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01	128	2570	22-FEB-23			124598	112943	
<====Deduction Classification====> Deduction Amount							NET DED:-	11655
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				11015				
2014 - 00 - 114 - 67 - 71 - 01	184	3212	28-FEB-23			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01	158	2715	23-FEB-23			499216	449009	
<====Deduction Classification====> Deduction Amount							NET DED:-	50207
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				37867				
2014 - 00 - 114 - 67 - 74 - 11	39	395	03-FEB-23			2600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01	156	2713	23-FEB-23			307936	280493	
<====Deduction Classification====> Deduction Amount							NET DED:-	27443
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				165				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20943				
2014 - 00 - 114 - 67 - 76 - 01							157	2714	23-FEB-23	218441	190794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27647
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8697				
2014 - 00 - 114 - 67 - 77 - 01							159	2716	23-FEB-23	167905	122875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45030
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9300				
2014 - 00 - 800 - 70 - 00 - 01							101	1757	17-FEB-23	811778	739601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72177
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							105				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							68247				
2014 - 00 - 800 - 70 - 00 - 01							98	1754	17-FEB-23	27310	24753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2557
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2412				
2014 - 00 - 800 - 70 - 00 - 01							99	1755	17-FEB-23	352944	322116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30828
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							5				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							28503				
2014 - 00 - 800 - 70 - 00 - 02							42	552	04-FEB-23	29262	29247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02							100	1756	17-FEB-23	34814	34659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 800 - 70 - 00 - 13							51	703	06-FEB-23	8980	8975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							53	705	06-FEB-23	4200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							54	706	06-FEB-23	5310	5305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							95	1751	17-FEB-23	1637	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							94	1750	17-FEB-23	3960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							93	1749	17-FEB-23	9405	9400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							92	1748	17-FEB-23	2980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							91	1747	17-FEB-23	763	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13						188	3297	28-FEB-23	780	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	780
0215 - 01 - 103 - 00 - 00 - 00							780		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						102	1839	17-FEB-23	43120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	43120
0801 - 01 - 800 - 01 - 00 - 00							43120		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						187	3268	28-FEB-23	1215	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						38	292	02-FEB-23	1385	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						34	215	02-FEB-23	18026	18021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						33	214	02-FEB-23	10854	10849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						32	213	02-FEB-23	35000	34995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						31	212	02-FEB-23	55363	55358
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						30	211	02-FEB-23	3413	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						96	1752	17-FEB-23	2358	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						97	1753	17-FEB-23	3074	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						29	210	02-FEB-23	963	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher		Gross		Net		
		Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 50	52	704	06-FEB-23		7050	7045				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	50	702	06-FEB-23		12134	12129				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	55	707	06-FEB-23		206560	206555				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
3 Charged										
<====Voucher Classification====>										
		Serial	Voucher	Voucher		Gross		Net		
		Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 01	23	160	02-FEB-23		72546	72541				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	24	161	02-FEB-23		18318	18313				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	25	162	02-FEB-23		6000	5995				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	108	2094	18-FEB-23		1180					
<====Deduction Classification====> Deduction Amount										
					NET DED:-					
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	37	258	02-FEB-23		89593	89583				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	135	2675	23-FEB-23		16950	16945				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	137	2677	23-FEB-23		449000	289000				
<====Deduction Classification====> Deduction Amount										
8009 - 01 - 101 - 00 - 00 - 00		160000			NET DED:-	160000				
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	138	2678	23-FEB-23		1435936	1435861				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75				
					DDO CODE:-	200001				

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			139	2679	23-FEB-23	14798		13528	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1270	
8011 - 00 - 107 - 00 - 00 - 00						30		DDO CODE:- 200001	
8342 - 00 - 117 - 01 - 02 - 00						1235			
2014 - 00 - 102 - 60 - 00 - 01			140	2680	23-FEB-23	378000		277995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 100005	
8009 - 01 - 101 - 00 - 00 - 00						100000		DDO CODE:- 200001	
2014 - 00 - 102 - 60 - 00 - 01			145	2685	23-FEB-23	870004		807032	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600		NET DED:- 62972	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00						6000			
8009 - 01 - 101 - 00 - 00 - 00						12000			
8011 - 00 - 107 - 00 - 00 - 00						360			
8342 - 00 - 117 - 01 - 02 - 00						43997			
2014 - 00 - 102 - 60 - 00 - 01			146	2686	23-FEB-23	438750		288625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 150125	
8009 - 01 - 101 - 00 - 00 - 00						150000		DDO CODE:- 200001	
8011 - 00 - 107 - 00 - 00 - 00						120			
2014 - 00 - 102 - 60 - 00 - 01			147	2687	23-FEB-23	3530164		2736652	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						9800		NET DED:- 793512	
0030 - 02 - 102 - 00 - 00 - 00						245		DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00						6000			
0216 - 01 - 106 - 02 - 00 - 00						2600			
8009 - 01 - 101 - 00 - 00 - 00						773352			
8011 - 00 - 107 - 00 - 00 - 00						1515			
2014 - 00 - 102 - 60 - 00 - 01			149	2693	23-FEB-23	2406345		2406340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01						150	2694	23-FEB-23	2406345	2406340
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						154	2698	23-FEB-23	2720463	2720458
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						174	3127	28-FEB-23	5788572	5259504
<====Deduction Classification====>						Deduction Amount			NET DED:-	529068
0028 - 00 - 107 - 00 - 00 - 00							20750		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							565			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1950			
8011 - 00 - 107 - 00 - 00 - 00							3360			
8342 - 00 - 117 - 01 - 02 - 00							498443			
2014 - 00 - 102 - 60 - 00 - 01						176	3129	28-FEB-23	12555	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						48	558	04-FEB-23	32845	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						153	2697	23-FEB-23	1200625	1200620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						144	2684	23-FEB-23	323342	281017
<====Deduction Classification====>						Deduction Amount			NET DED:-	42325
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							40000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2014 - 00 - 102 - 60 - 00 - 01						35	256	02-FEB-23	55948	55943
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			167	2886	24-FEB-23	5534		5529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			57	1177	13-FEB-23	74400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			59	1179	13-FEB-23	18318		18313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			60	1180	13-FEB-23	109500		109495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			61	1181	13-FEB-23	96198		96193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			72	1257	14-FEB-23	40352		36702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		3650	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3430				
2014 - 00 - 102 - 60 - 00 - 01			22	159	02-FEB-23	74798		74793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			142	2682	23-FEB-23	194116		193261	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					825	NET DED:-		855	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			143	2683	23-FEB-23	50000		49840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		160	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			141	2681	23-FEB-23	105000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 02			73	1259	14-FEB-23	88680		88290	
<====Deduction Classification====>			Deduction Amount			NET DED:-		390	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00			15						
2014 - 00 - 102 - 60 - 00 - 02			71	1255	14-FEB-23	15806		15801	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			171	2946	24-FEB-23	42300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			16	72	01-FEB-23	27200		27195	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			170	2945	24-FEB-23	65769			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			169	2944	24-FEB-23	116098			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			168	2943	24-FEB-23	83327			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			15	71	01-FEB-23	12600		12595	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			14	70	01-FEB-23	25600		25595	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			151	2695	23-FEB-23	9400		9395	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			162	2805	24-FEB-23	1070			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			114	2145	20-FEB-23	900	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00				900		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			122	2459	22-FEB-23	29634	29629	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			180	3133	28-FEB-23	99000	98995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			2	132	01-FEB-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			1	131	01-FEB-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			3	133	01-FEB-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			4	134	01-FEB-23	600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00				600		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			5	135	01-FEB-23	6225	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6225	
0801 - 01 - 800 - 01 - 00 - 00				6225		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			6	136	01-FEB-23	13905	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13905	
0801 - 01 - 800 - 01 - 00 - 00				13905		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			7	137	01-FEB-23	3100	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3100	
0801 - 01 - 800 - 01 - 00 - 00				3100		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			113	2144	20-FEB-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			115	2146	20-FEB-23	12625	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	12625	
0801 - 01 - 800 - 01 - 00 - 00				12625		DDO CODE:-	200001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						134	2674	23-FEB-23	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 00 - 00 - 00							13500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						166	2875	24-FEB-23	1550	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1550
0801 - 01 - 800 - 01 - 00 - 00							1550		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						58	1178	13-FEB-23	6574	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						62	1182	13-FEB-23	10188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						63	1183	13-FEB-23	18858	18853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						64	1184	13-FEB-23	4482	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						65	1185	13-FEB-23	6090	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						66	1186	13-FEB-23	14570	14565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						69	1251	14-FEB-23	10135	10130
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	1252	14-FEB-23	5238	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						103	2089	18-FEB-23	2650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						104	2090	18-FEB-23	3592	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						105	2091	18-FEB-23	52500	52495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						106	2092	18-FEB-23	1945	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						107	2093	18-FEB-23	3486	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						109	2095	18-FEB-23	6853	6848
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						110	2096	18-FEB-23	990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						111	2097	18-FEB-23	7574	7569
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						112	2098	18-FEB-23	1640	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						123	2460	22-FEB-23	24275	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						124	2461	22-FEB-23	12750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						125	2462	22-FEB-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						126	2463	22-FEB-23	14000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						127	2465	22-FEB-23	16156	16151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			36	257	02-FEB-23	31430		31425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			136	2676	23-FEB-23	8454			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			148	2688	23-FEB-23	8246		8236	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		10	
DDO CODE:- 200001									
0045 - 00 - 112 - 02 - 00 - 00				5					
2014 - 00 - 102 - 60 - 00 - 13			152	2696	23-FEB-23	22770			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			161	2804	24-FEB-23	1297			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			163	2806	24-FEB-23	2596			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			164	2807	24-FEB-23	22680		22675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			165	2808	24-FEB-23	19756			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			175	3128	28-FEB-23	26940			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			177	3130	28-FEB-23	7184		7179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			178	3131	28-FEB-23	3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			179	3132	28-FEB-23	113156			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			181	3134	28-FEB-23	1301			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			182	3135	28-FEB-23	10035	10030		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			189	3401	28-FEB-23	21000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			43	553	04-FEB-23	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			44	554	04-FEB-23	6490	6485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			45	555	04-FEB-23	30532	30527		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			46	556	04-FEB-23	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			47	557	04-FEB-23	31992	31977		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			8	64	01-FEB-23	145022	145017		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			9	65	01-FEB-23	6484	6479		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			10	66	01-FEB-23	54200	54195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 11							67	01-FEB-23	1695		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 12							68	01-FEB-23	22680	22675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 13							69	01-FEB-23	24780	24775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 17							73	01-FEB-23	16390	16385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 18							74	01-FEB-23	1179		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 19							75	01-FEB-23	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 20							76	01-FEB-23	2160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 21							77	01-FEB-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2071 - 01 - 106 - 00 - 00 - 04 160							370	11-FEB-23	3516428		
<====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 - 61 - 00 - 01 6							200	10-FEB-23	5328359	5328349	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200206	

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20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 01			10	425	15-FEB-23	1531750	1347022
<====Deduction Classification====>			Deduction Amount			NET DED:-	184728
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	200206
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							
2014 - 00 - 105 - 61 - 00 - 01			12	607	18-FEB-23	5353949	4432417
<====Deduction Classification====>			Deduction Amount			NET DED:-	921532
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							
0070 - 60 - 800 - 03 - 00 - 00							
0216 - 01 - 106 - 02 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
8658 - 00 - 112 - 00 - 00 - 00							
2014 - 00 - 105 - 61 - 00 - 01			14	757	22-FEB-23	24309	24304
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01			15	758	22-FEB-23	6090	6085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01			16	759	22-FEB-23	12692	12687
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01			17	760	22-FEB-23	15867	15862
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01			18	761	22-FEB-23	5224	5219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 01							19	762	22-FEB-23	29297	29292
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							20	763	22-FEB-23	29934	29929
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							21	764	22-FEB-23	3531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							22	765	22-FEB-23	3771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							23	766	22-FEB-23	1745	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							24	767	22-FEB-23	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							11	581	17-FEB-23	26430	26415
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							9	361	14-FEB-23	60000	59970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							4	198	10-FEB-23	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							7	201	10-FEB-23	2300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							8	202	10-FEB-23	7575	7570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							2	196	10-FEB-23	37576	37571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 11 3							197	10-FEB-23	1662		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 5							199	10-FEB-23	2625		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 13							756	22-FEB-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 1							195	09-FEB-23	1125178	1125173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							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 - 67 - 00 - 01 23							76	06-FEB-23	152287	152282	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 2							48	03-FEB-23	2047918	2047913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 28							505	17-FEB-23	1187516	1003091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184425	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							68500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							51940				
8658 - 00 - 112 - 00 - 00 - 00							57865				

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 02							1	31	02-FEB-23	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							22	75	06-FEB-23	1575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							32	603	20-FEB-23	19209	19204
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							24	158	09-FEB-23	5940	5935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							17	70	06-FEB-23	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							19	72	06-FEB-23	35246	35241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							20	73	06-FEB-23	6210	6205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							21	74	06-FEB-23	10690	10685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							15	68	06-FEB-23	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							37	673	27-FEB-23	39549	39544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							34	634	22-FEB-23	125999	125994
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							14	63	06-FEB-23	16160	16155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409

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20 Judiciary								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 13			12	60	03-FEB-23	23968	23963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			11	59	03-FEB-23	39462	39457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			10	58	03-FEB-23	26910	26895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			8	55	03-FEB-23	18626	18621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			7	54	03-FEB-23	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			6	53	03-FEB-23	23348	23343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			5	51	03-FEB-23	115581	115576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			3	49	03-FEB-23	33059	33054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			25	261	11-FEB-23	10450	10445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			13	62	06-FEB-23	24553	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24553	
0801 - 01 - 800 - 01 - 00 - 00					24553	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			9	57	03-FEB-23	22800	22795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			30	601	20-FEB-23	18660	18655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	

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20 Judiciary									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 67 - 00 - 13	4	50	03-FEB-23	19530	19525				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				
2014 - 00 - 105 - 67 - 00 - 13	36	672	27-FEB-23	74553	74548				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				
2014 - 00 - 105 - 68 - 00 - 01	29	506	17-FEB-23	514220	467950				
<====Deduction Classification====> Deduction Amount				NET DED:-	46270				
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	200409				
0030 - 02 - 102 - 00 - 00 - 00		60							
8011 - 00 - 107 - 00 - 00 - 00		270							
8342 - 00 - 117 - 01 - 02 - 00		43710							
8658 - 00 - 123 - 00 - 00 - 00		30							
2014 - 00 - 105 - 68 - 00 - 01	27	504	17-FEB-23	1643296	1496522				
<====Deduction Classification====> Deduction Amount				NET DED:-	146774				
0028 - 00 - 107 - 00 - 00 - 00		6325		DDO CODE:-	200409				
0030 - 02 - 102 - 00 - 00 - 00		180							
8011 - 00 - 107 - 00 - 00 - 00		765							
8342 - 00 - 117 - 01 - 02 - 00		139414							
8658 - 00 - 123 - 00 - 00 - 00		90							
2014 - 00 - 105 - 68 - 00 - 11	16	69	06-FEB-23	13730	13725				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				
2014 - 00 - 105 - 68 - 00 - 11	18	71	06-FEB-23	1875					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200409				
2014 - 00 - 105 - 68 - 00 - 11	33	604	20-FEB-23	7110	7105				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				
2014 - 00 - 105 - 68 - 00 - 11	31	602	20-FEB-23	7600	7595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				
2014 - 00 - 105 - 68 - 00 - 13	26	262	11-FEB-23	18660	18655				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409				

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 68 - 00 - 13 35							671	27-FEB-23	14554	14549	
<====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 - 65 - 00 - 01 13							424	28-FEB-23	1768552	1584638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183914	
0028 - 00 - 107 - 00 - 00 - 00							6750		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							138189				
8658 - 00 - 112 - 00 - 00 - 00							25100				
2014 - 00 - 105 - 65 - 00 - 01 10							196	22-FEB-23	2029057	2029047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 9							179	18-FEB-23	32931	29850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3081	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2921				
2014 - 00 - 105 - 65 - 00 - 01 12							423	28-FEB-23	398013	341239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56774	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							32624				

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00	21000				
2014 - 00 - 105 - 65 - 00 - 13	3	41	01-FEB-23	1364		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	5	86	10-FEB-23	1735		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	6	87	10-FEB-23	17960		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	11	216	27-FEB-23	1820		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	8	178	18-FEB-23	1965		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	7	88	10-FEB-23	300		0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	300
	0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	4	42	01-FEB-23	3744		0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3744
	0801 - 01 - 800 - 01 - 00 - 00	3744			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	2	40	01-FEB-23	6750		6745
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	1	39	01-FEB-23	18660		18655
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 66 - 00 - 01	53	1358	28-FEB-23	12506	12501			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	21	1013	22-FEB-23	97980	89110			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	8870			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200308			
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			8415					
2014 - 00 - 105 - 66 - 00 - 01	24	1056	23-FEB-23	2591918	2348606			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			9700	NET DED:-	243312			
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	200308			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1260					
8342 - 00 - 117 - 01 - 02 - 00			220972					
8658 - 00 - 112 - 00 - 00 - 00			10000					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 105 - 66 - 00 - 01	40	1255	27-FEB-23	2633				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	22	1054	23-FEB-23	729023	545979			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800	NET DED:-	183044			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200308			
0070 - 60 - 800 - 03 - 00 - 00			4500					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			60244					
8658 - 00 - 112 - 00 - 00 - 00			117000					
2014 - 00 - 105 - 66 - 00 - 01	23	1055	23-FEB-23	1426645	909320			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3400	NET DED:-	517325			
				DDO CODE:-	200308			

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2014 - 00 - 105 - 66 - 00 - 02							25	1057	23-FEB-23	100500	100455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							49	1354	28-FEB-23	35240	35220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							1	105	02-FEB-23	39016	38996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							27	1127	23-FEB-23	29792	29787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							33	1133	23-FEB-23	5800	5795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							51	1356	28-FEB-23	1725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							34	1134	23-FEB-23	4750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							52	1357	28-FEB-23	1700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							26	1068	23-FEB-23	3600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13	28	1128	23-FEB-23			11000	10995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	29	1129	23-FEB-23			1796			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	30	1130	23-FEB-23			670			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	31	1131	23-FEB-23			148694	148689		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	32	1132	23-FEB-23			96664	96659		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	35	1135	23-FEB-23			189508	189503		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	36	1174	24-FEB-23			2334			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	41	1256	27-FEB-23			8380	8375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	42	1257	27-FEB-23			26266	26261		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	43	1259	27-FEB-23			18660	18655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	44	1260	27-FEB-23			18660	18655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13	45	1261	27-FEB-23			25940	25935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200308		

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 66 - 00 - 13	48	1272	27-FEB-23	30614	30609				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	50	1355	28-FEB-23	4668					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	54	1359	28-FEB-23	18499	18494				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	55	1360	28-FEB-23	18499	18494				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	56	1361	28-FEB-23	18499	18494				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	57	1362	28-FEB-23	17193	17188				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	2	296	06-FEB-23	2886					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	3	297	06-FEB-23	5056	5051				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	4	298	06-FEB-23	12640	12635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	6	300	06-FEB-23	5971	5966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	10	432	11-FEB-23	2694					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	11	433	11-FEB-23	1262					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 66 - 00 - 13	12	434	11-FEB-23	52084	52049				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	16	473	13-FEB-23	7080	7075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	17	474	13-FEB-23	10620	10615				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	18	475	13-FEB-23	9744	9739				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	19	858	18-FEB-23	2886					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	20	863	20-FEB-23	5702	5697				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	5	299	06-FEB-23	1796					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	15	451	13-FEB-23	500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	14	450	13-FEB-23	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 00 - 00 - 00		3000		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	13	449	13-FEB-23	270	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	8	308	06-FEB-23	8085	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	8085				
0801 - 01 - 800 - 01 - 00 - 00		8085		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	7	307	06-FEB-23	500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	200308				

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 60							1378	28-FEB-23	6684	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	6684	
0801 - 01 - 800 - 01 - 00 - 00							6684		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 59							1377	28-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 58							1376	28-FEB-23	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 47							1263	27-FEB-23	540	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 46							1262	27-FEB-23	270	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 39							1179	24-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 38							1178	24-FEB-23	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 9							431	11-FEB-23	5580	5575	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 37							1177	24-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200308	
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 60							2923	24-FEB-23	7217	7212	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 01 - 001 - 60 - 00 - 01	55	2668	23-FEB-23		5579675	4454681		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		14025						
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		857190						
8011 - 00 - 107 - 00 - 00 - 00		3035						
8342 - 00 - 117 - 01 - 02 - 00		225624						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2230 - 01 - 001 - 60 - 00 - 01	30	1524	16-FEB-23		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	21	951	09-FEB-23		75791	75786		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	20	950	09-FEB-23		305024	119709		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		183490						
8011 - 00 - 107 - 00 - 00 - 00		120						
2230 - 01 - 001 - 60 - 00 - 02	56	2778	24-FEB-23		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
					NET DED:-	1505		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	53	2666	23-FEB-23		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
					NET DED:-	1505		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	52	2665	23-FEB-23		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	1505		
					DDO CODE:-	210001		

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21 Labour											
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							1500				
2230 - 01 - 001 - 60 - 00 - 02							51	2664	23-FEB-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							50	2663	23-FEB-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							22	1063	11-FEB-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							23	1064	11-FEB-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							24	1065	11-FEB-23	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							29	1523	16-FEB-23	62900	62870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							31	1525	16-FEB-23	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							45	2658	23-FEB-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2230 - 01 - 001 - 60 - 00 - 02							46	2659	23-FEB-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1500				

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 02			47	2660	23-FEB-23	6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00					1500	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			62	3062	27-FEB-23	168138	167963	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			71	3163	28-FEB-23	9380	9375	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			72	3164	28-FEB-23	46900	46875	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			54	2667	23-FEB-23	6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00					1500	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			49	2662	23-FEB-23	6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00					1500	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02			48	2661	23-FEB-23	6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00					1500	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11			75	3167	28-FEB-23	10793	10788	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11			74	3166	28-FEB-23	9191	9186	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11			73	3165	28-FEB-23	3446		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	210001	

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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 - 11							82	3174	28-FEB-23	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							83	3175	28-FEB-23	1550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							84	3176	28-FEB-23	2625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							77	3169	28-FEB-23	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							78	3170	28-FEB-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							79	3171	28-FEB-23	4650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							76	3168	28-FEB-23	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							81	3173	28-FEB-23	3400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11							80	3172	28-FEB-23	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							10	581	04-FEB-23	20550	20545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							9	580	04-FEB-23	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13							8	579	04-FEB-23	137880	137780
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00									100	DDO CODE:-	210001

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 13	7	578	04-FEB-23			53820	53810	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	5	576	04-FEB-23			31237	31232	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	6	577	04-FEB-23			6889	6884	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	32	1526	16-FEB-23			3699		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	63	3152	28-FEB-23			2449		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	61	2929	24-FEB-23			24365	24360	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50	25	1085	13-FEB-23			1499919	1499914	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50	59	2922	24-FEB-23			19052	19047	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50	57	2920	24-FEB-23			399369	399364	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50	58	2921	24-FEB-23			27756	27751	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50	64	3153	28-FEB-23			41892	41887	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	

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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	7	2616	23-FEB-23	1462314	1274177			
<====Deduction Classification====> Deduction Amount				NET DED:-	188137			
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		96122						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 13	6	2615	23-FEB-23	3861				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 13	3	1491	15-FEB-23	5477	5472			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	2	1243	14-FEB-23	35150	35145			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	1	769	07-FEB-23	7340	7335			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	4	1492	15-FEB-23	10000	9995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	5	1814	17-FEB-23	2065				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 103 - 61 - 00 - 01	9	2781	24-FEB-23	1560328	1258025			
<====Deduction Classification====> Deduction Amount				NET DED:-	302303			
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1250						

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							225508				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							65165				
2029 - 00 - 103 - 61 - 00 - 01							8	2617	23-FEB-23	614514	529806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84708
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26358				
2052 - 00 - 090 - 23 - 00 - 01							169	1818	17-FEB-23	9497	9492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							80	773	07-FEB-23	5722	5717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							301	3162	28-FEB-23	4452	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220001
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							300	3161	28-FEB-23	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							233	2780	24-FEB-23	1606366	1060435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	545931
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							517000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							11216				

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 23 - 00 - 01	224	2626	23-FEB-23		5022		5017		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	168	1817	17-FEB-23		30605		30600		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	125	1240	14-FEB-23		4137				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	145	1493	15-FEB-23		8047		8042		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	166	1799	17-FEB-23		1800		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		1800		
0041 - 00 - 102 - 00 - 00 - 00		1800			DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	79	772	07-FEB-23		5747		5742		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	128	1266	14-FEB-23		150		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		150		
0058 - 00 - 200 - 00 - 00 - 00		150			DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	129	1269	14-FEB-23		4500		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	126	1241	14-FEB-23		11695		11690		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	167	1816	17-FEB-23		19188		19183		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	170	1819	17-FEB-23		111022		111017		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	223	2625	23-FEB-23		930				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2052 - 00 - 090 - 23 - 00 - 13			225	2627	23-FEB-23	18635		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			232	2779	24-FEB-23	9690	9685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			10	2621	23-FEB-23	48655	44227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4428	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4193					
2245 - 80 - 001 - 60 - 00 - 01			11	2622	23-FEB-23	1398836	1196182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202654	
0028 - 00 - 107 - 00 - 00 - 00			5050			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			165					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			104284					
2245 - 80 - 001 - 60 - 00 - 01			13	2782	24-FEB-23	685938	618365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67573	
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			24000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			40363					
2245 - 80 - 001 - 60 - 00 - 01			12	2623	23-FEB-23	3581		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			6	1821	17-FEB-23	7552	7547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2245 - 80 - 001 - 60 - 00 - 02	8	2619	23-FEB-23			105500	105220	
<====Deduction Classification====> Deduction Amount							NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		30						
2245 - 80 - 001 - 60 - 00 - 02	9	2620	23-FEB-23			33000	32985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	7	2618	23-FEB-23			183796	183241	
<====Deduction Classification====> Deduction Amount							NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		30						
2245 - 80 - 001 - 60 - 00 - 11	3	1494	15-FEB-23			12690	12685	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	4	1496	15-FEB-23			8565	8560	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	1	800	07-FEB-23			39463	39458	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	2	1102	13-FEB-23			24913	24908	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	5	1820	17-FEB-23			21663	21658	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2506 - 00 - 800 - 60 - 00 - 72	1	887	09-FEB-23			172750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001

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104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 45 - 01	3	375	14-FEB-23	38155	38150			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	2	98	03-FEB-23	11520	11515			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	5	772	22-FEB-23	3572933	3207662			
<====Deduction Classification====> Deduction Amount						NET DED:-	365271	
0028 - 00 - 107 - 00 - 00 - 00		12375				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		84700						
8011 - 00 - 107 - 00 - 00 - 00		1830						
8342 - 00 - 117 - 01 - 02 - 00		263431						
2029 - 00 - 101 - 60 - 45 - 01	7	774	22-FEB-23	33287	23102			
<====Deduction Classification====> Deduction Amount						NET DED:-	10185	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2029 - 00 - 101 - 60 - 45 - 01	4	376	14-FEB-23	45319	45314			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	1	97	03-FEB-23	60475	60470			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	6	773	22-FEB-23	3183298	2631192			
<====Deduction Classification====> Deduction Amount						NET DED:-	552106	
0028 - 00 - 107 - 00 - 00 - 00		9650				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		346000						

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							142406				
8658 - 00 - 112 - 00 - 00 - 00							38510				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 02 2							149	06-FEB-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 7							951	28-FEB-23	10400	10395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 4							256	11-FEB-23	23447	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23447	
0801 - 01 - 800 - 01 - 00 - 00							23447		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 6							374	14-FEB-23	129178	129118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5							365	14-FEB-23	63720	63715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 1							101	03-FEB-23	129178	129118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 3							174	07-FEB-23	334721	334716	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 27 10							954	28-FEB-23	205933	205928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 27 13							957	28-FEB-23	322109	322104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 27 11							955	28-FEB-23	194300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 27	8	952	28-FEB-23	925700	924403	
<====Deduction Classification====> Deduction Amount				NET DED:-	1297	
0406 - 01 - 101 - 00 - 00 - 02		1297		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 27	12	956	28-FEB-23	13647		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 27	9	953	28-FEB-23	106070	106065	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 46 - 01	5	794	28-FEB-23	8212	8207	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	4	793	28-FEB-23	26550	26545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	3	792	28-FEB-23	9557	9552	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	2	791	28-FEB-23	31093	31088	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13	1	544	17-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	9	190	09-FEB-23	491440	414912	
<====Deduction Classification====> Deduction Amount				NET DED:-	76528	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							33393				
2053 - 00 - 093 - 00 - 46 - 01 8							189	09-FEB-23	418098	304564	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	113534	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2053 - 00 - 093 - 00 - 46 - 01 7							188	09-FEB-23	792360	722203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	70157	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							66092				
2053 - 00 - 093 - 00 - 46 - 01 6							187	09-FEB-23	551262	407882	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	143380	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 01 32							647	24-FEB-23	491440	414912	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	76528	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							33393				
2053 - 00 - 093 - 00 - 46 - 01 31							646	22-FEB-23	792360	722203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	70157	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							66092				
2053 - 00 - 093 - 00 - 46 - 01 30							645	22-FEB-23	551262	407882	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	143380	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 01 29							644	22-FEB-23	418098	304564	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	113534	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2053 - 00 - 093 - 00 - 46 - 01 10							191	09-FEB-23	531966	419091	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	112875	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							109200				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 28							643	22-FEB-23	536200	424025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112175	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 02 21							265	11-FEB-23	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 18							242	11-FEB-23	59225	59200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 19							263	11-FEB-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 20							264	11-FEB-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 27							618	22-FEB-23	17323	17318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 22							439	15-FEB-23	10947	10942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 23							440	15-FEB-23	9535	9530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 24							441	15-FEB-23	8800	8795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 46 - 13	26	617	22-FEB-23			9171	9166	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01	11	212	09-FEB-23			994		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	12	213	09-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	13	214	09-FEB-23			852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	14	215	09-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	15	216	09-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	16	217	09-FEB-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01	33	648	24-FEB-23			698782	618233	
<====Deduction Classification====> Deduction Amount							NET DED:-	80549
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			45884					
2053 - 00 - 094 - 60 - 64 - 01	5	122	07-FEB-23			1035584	885174	
<====Deduction Classification====> Deduction Amount							NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			100000					

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								44490			
2053 - 00 - 094 - 60 - 64 - 01 17							223	10-FEB-23	89446	89111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 094 - 60 - 64 - 02 2							116	07-FEB-23	19508	19498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 4							121	07-FEB-23	47950	47930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 1							83	06-FEB-23	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 25							578	18-FEB-23	13350	13345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 3							117	07-FEB-23	9180	9175	
<=====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											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 01 5							112	13-FEB-23	73034	57799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 01 6							304	27-FEB-23	770860	661929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108931	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							32791				
2029 - 00 - 101 - 60 - 47 - 13 1							100	10-FEB-23	3840	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3840	
0215 - 01 - 103 - 00 - 00 - 00							3840		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 7							305	27-FEB-23	125720	125670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 4							99	10-FEB-23	2172		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 2							96	10-FEB-23	59136	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59136	
0801 - 01 - 800 - 01 - 00 - 00							59136		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 3							98	10-FEB-23	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 23							309	27-FEB-23	1539796	1220588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	319208	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							261250				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							45308				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 6							134	14-FEB-23	24400	24395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 5							97	10-FEB-23	20430	20425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 22							308	27-FEB-23	94500	94460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 12							220	27-FEB-23	50840	50815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 13							221	27-FEB-23	14896	14891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 14							222	27-FEB-23	17784	17779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 21							303	27-FEB-23	62860	62840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 7							135	14-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 11							175	18-FEB-23	26940	26930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 20							251	27-FEB-23	852126	752776	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99350	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							53990				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 02 19							250	27-FEB-23	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 25							459	28-FEB-23	31200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 2							34	01-FEB-23	734606	632127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102479	
8342 - 00 - 117 - 01 - 02 - 00							32859		DDO CODE:-	220109	
8011 - 00 - 107 - 00 - 00 - 00							360				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 58 - 01 24							337	28-FEB-23	734606	632127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102479	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							32859				
2053 - 00 - 094 - 60 - 58 - 02 1							33	01-FEB-23	21725	21715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 4							79	07-FEB-23	8719	8714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 3							78	07-FEB-23	8440	8435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 094 - 60 - 58 - 13	10	166	16-FEB-23	7500	7495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220109			
2053 - 00 - 094 - 60 - 58 - 13	9	165	16-FEB-23	8830	8825			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220109			
2053 - 00 - 094 - 60 - 59 - 01	16	247	27-FEB-23	784350	699580			
<====Deduction Classification====> Deduction Amount							NET DED:-	84770
0028 - 00 - 107 - 00 - 00 - 00			2575	DDO CODE:-	220110			
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			455					
8342 - 00 - 117 - 01 - 02 - 00			44665					
2053 - 00 - 094 - 60 - 59 - 02	15	246	27-FEB-23	76450	76415			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 02	17	248	27-FEB-23	9380	9375			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 11	18	249	27-FEB-23	7300	7295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	8	139	14-FEB-23	1262				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220110			
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 13	1	689	15-FEB-23	129000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220314			

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 39							1080	23-FEB-23	238844	216668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22176	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15156				
2053 - 00 - 093 - 00 - 48 - 01 27							775	17-FEB-23	181526	119075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62451	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							6781				
2053 - 00 - 093 - 00 - 48 - 01 26							772	17-FEB-23	1153174	851324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	301850	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2053 - 00 - 093 - 00 - 48 - 01 25							766	17-FEB-23	1082306	983303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99003	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							93148				
2053 - 00 - 093 - 00 - 48 - 01 24							700	15-FEB-23	6930	6925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2053 - 00 - 093 - 00 - 48 - 01	15	369	09-FEB-23	48564	48559			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	5	170	04-FEB-23	3229				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	4	146	03-FEB-23	170029	170024			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	3	145	03-FEB-23	47144	47139			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	2	144	03-FEB-23	47144	47139			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	1	143	03-FEB-23	55948	55943			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	41	1082	23-FEB-23	684606	594914			
<====Deduction Classification====> Deduction Amount							NET DED:-	89692
0028 - 00 - 107 - 00 - 00 - 00			2050	DDO CODE:-	220305			
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			9200					
8011 - 00 - 107 - 00 - 00 - 00			220					
8342 - 00 - 117 - 01 - 02 - 00			46781					
8658 - 00 - 112 - 00 - 00 - 00			26446					
8658 - 00 - 123 - 00 - 00 - 00			240					
2053 - 00 - 093 - 00 - 48 - 01	36	1077	23-FEB-23	954262	867688			
<====Deduction Classification====> Deduction Amount							NET DED:-	86574
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-	220305			
0030 - 02 - 102 - 00 - 00 - 00			100					
0216 - 01 - 106 - 02 - 00 - 00			150					

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							82049				
2053 - 00 - 093 - 00 - 48 - 01 37							1078	23-FEB-23	557322	449487	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107835	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2053 - 00 - 093 - 00 - 48 - 01 38							1079	23-FEB-23	143624	126336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17288	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6633				
2053 - 00 - 093 - 00 - 48 - 01 40							1081	23-FEB-23	86240	77471	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8769	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
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							7504				
2053 - 00 - 093 - 00 - 48 - 01 28							783	17-FEB-23	10158	10153	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 14							342	09-FEB-23	19508	19498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 42							1083	23-FEB-23	116225	116175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 48 - 02	43	1084	23-FEB-23			139500	139445	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11	30	1012	22-FEB-23			9908	9903	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	6	190	04-FEB-23			97200	97160	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	13	318	07-FEB-23			9900	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9900
0801 - 01 - 800 - 01 - 00 - 00			9900			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	11	316	07-FEB-23			3300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3300
0801 - 01 - 800 - 01 - 00 - 00			3300			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	12	317	07-FEB-23			4050	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4050
0215 - 01 - 103 - 00 - 00 - 00			4050			DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01	34	1074	23-FEB-23			582348	499703	
<====Deduction Classification====> Deduction Amount							NET DED:-	82645
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			210					
2053 - 00 - 094 - 60 - 57 - 01	35	1075	23-FEB-23			551098	499042	
<====Deduction Classification====> Deduction Amount							NET DED:-	52056
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			48496					
2053 - 00 - 094 - 60 - 61 - 01	32	1019	22-FEB-23			710	643	
<====Deduction Classification====> Deduction Amount							NET DED:-	67
8342 - 00 - 117 - 01 - 02 - 00			67			DDO CODE:-	220314	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01	33	1020	22-FEB-23			852	771	
<====Deduction Classification====> Deduction Amount							NET DED:-	81
8342 - 00 - 117 - 01 - 02 - 00		81				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01	22	665	15-FEB-23			425576	387445	
<====Deduction Classification====> Deduction Amount							NET DED:-	38131
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		36101						
2053 - 00 - 094 - 60 - 61 - 01	31	1018	22-FEB-23			710	643	
<====Deduction Classification====> Deduction Amount							NET DED:-	67
8342 - 00 - 117 - 01 - 02 - 00		67				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01	21	664	15-FEB-23			371216	288156	
<====Deduction Classification====> Deduction Amount							NET DED:-	83060
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2053 - 00 - 094 - 60 - 61 - 02	23	666	15-FEB-23			97450	97405	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	46	1268	27-FEB-23			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	45	1267	27-FEB-23			8810	8805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	44	1266	27-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	10	292	06-FEB-23			30057	30052	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 01							8	285	06-FEB-23	30057	30052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 01							9	286	06-FEB-23	30057	30052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 01							7	284	06-FEB-23	51842	51837
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 01							20	614	14-FEB-23	1062122	897432
<====Deduction Classification====>							Deduction Amount			NET DED:-	164690
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								67445			
2053 - 00 - 094 - 60 - 62 - 02							18	612	14-FEB-23	33000	32990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							19	613	14-FEB-23	32225	32210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							17	610	14-FEB-23	17620	17610
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							16	609	14-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							29	1011	22-FEB-23	6438	6433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 49 - 01	24	401	22-FEB-23	1335649	1150638			
<====Deduction Classification====> Deduction Amount				NET DED:-	185011			
8342 - 00 - 117 - 01 - 02 - 00		72496		DDO CODE:-	221321			
8011 - 00 - 107 - 00 - 00 - 00		750						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		3475						
0030 - 02 - 102 - 00 - 00 - 00		90						
2053 - 00 - 093 - 00 - 49 - 13	12	242	15-FEB-23	9426	9421			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	14	317	15-FEB-23	26940	26935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	21	380	17-FEB-23	4000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	15	318	15-FEB-23	65817	65787			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	11	241	15-FEB-23	11138	11133			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	35	556	28-FEB-23	1050	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	1050			
0215 - 01 - 103 - 00 - 00 - 00		1050		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	31	461	23-FEB-23	14592				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 13	17	350	16-FEB-23	16129	16124			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321			

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 49 - 50		18	357	16-FEB-23			800500	800495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01		19	358	16-FEB-23			41606	41601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01		33	552	27-FEB-23			26597	26592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01		34	553	27-FEB-23			56910	56905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01		25	402	22-FEB-23			2176685	1851458	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			102167				NET DED:-	325227	
8011 - 00 - 107 - 00 - 00 - 00			1140				DDO CODE:-	221321	
0216 - 01 - 106 - 02 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			212500						
0028 - 00 - 107 - 00 - 00 - 00			7075						
0030 - 02 - 102 - 00 - 00 - 00			195						
2053 - 00 - 094 - 60 - 50 - 02		1	2	01-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02		16	349	16-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 13		32	479	24-FEB-23			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01		26	410	22-FEB-23			10224	10219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221322	

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01							22	399	22-FEB-23	1381662	1142109
<====Deduction Classification====>							Deduction Amount			NET DED:-	239553
8342 - 00 - 117 - 01 - 02 - 00							62860			DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00							735				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							169000				
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01							27	411	22-FEB-23	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							7	70	09-FEB-23	6054	6049
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							29	413	22-FEB-23	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							30	414	22-FEB-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							28	412	22-FEB-23	27720	27705
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							23	400	22-FEB-23	86175	86140
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 11							8	71	09-FEB-23	9200	9195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13							4	60	09-FEB-23	27729	27724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322

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22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 51 - 13	5	61	09-FEB-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13	6	69	09-FEB-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13	9	72	09-FEB-23			9787		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01	3	106	09-FEB-23			1481280	1219126	
<====Deduction Classification====> Deduction Amount							NET DED:-	262154
8342 - 00 - 117 - 01 - 02 - 00			56684			DDO CODE:-	221319	
8011 - 00 - 107 - 00 - 00 - 00			780					
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			198000					
0028 - 00 - 107 - 00 - 00 - 00			4425					
0030 - 02 - 102 - 00 - 00 - 00			115					
2053 - 00 - 094 - 60 - 60 - 02	2	105	09-FEB-23			74900	74865	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	13	301	15-FEB-23			7100	7095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	10	172	11-FEB-23			40410	40405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	20	370	16-FEB-23			3620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	221319

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01 3	123	14-FEB-23		9520	9515			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01 2	34	03-FEB-23		4100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01 8	209	17-FEB-23		1069312	807822			
<====Deduction Classification====> Deduction Amount				NET DED:-	261490			
8342 - 00 - 117 - 01 - 02 - 00	34265			DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00	750							
8009 - 01 - 101 - 00 - 00 - 00	216000							
0216 - 01 - 106 - 02 - 00 - 00	1200							
0028 - 00 - 107 - 00 - 00 - 00	2700							
0030 - 02 - 102 - 00 - 00 - 00	75							
0070 - 60 - 800 - 03 - 00 - 00	6500							
2053 - 00 - 093 - 00 - 50 - 13 5	187	16-FEB-23		28000	27995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420			
2053 - 00 - 094 - 60 - 52 - 01 9	237	18-FEB-23		67963	67958			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420			
2053 - 00 - 094 - 60 - 52 - 01 7	208	17-FEB-23		1831128	1652266			
<====Deduction Classification====> Deduction Amount				NET DED:-	178862			
8342 - 00 - 117 - 01 - 02 - 00	82627			DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00	895							
8009 - 01 - 101 - 00 - 00 - 00	88000							
0028 - 00 - 107 - 00 - 00 - 00	6175							
0030 - 02 - 102 - 00 - 00 - 00	165							
0070 - 60 - 800 - 03 - 00 - 00	1000							
2053 - 00 - 094 - 60 - 52 - 01 4	143	14-FEB-23		58378	58373			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221420			

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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 - 094 - 60 - 52 - 01 10							246	20-FEB-23	110871	110866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02 6							201	17-FEB-23	89175		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02 1							33	03-FEB-23	20057	20047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 163							1718	16-FEB-23	549882	433963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115919	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							21320				
8658 - 00 - 112 - 00 - 00 - 00							9629				
2052 - 00 - 090 - 24 - 44 - 01 158							1640	16-FEB-23	1826594	1436424	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390170	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							73830				

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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 - 01							142	1413	15-FEB-23	230550	230545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							119	1198	14-FEB-23	48000	47995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							159	1641	16-FEB-23	269124	268179
<====Deduction Classification====>							Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								45			
2052 - 00 - 090 - 24 - 44 - 02							182	2160	20-FEB-23	28140	28125
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							18	179	02-FEB-23	298346	298341
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							19	180	02-FEB-23	25016	25011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							183	2161	20-FEB-23	20273	20268
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							229	2706	23-FEB-23	126754	126749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							146	1547	16-FEB-23	8970	8965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							17	178	02-FEB-23	32292	32272
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							147	1548	16-FEB-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001

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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							122	1201	14-FEB-23	98990	98985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							148	1549	16-FEB-23	4315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							120	1199	14-FEB-23	1597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							118	1197	14-FEB-23	12096	12091
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							121	1200	14-FEB-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 61 - 00 - 72							36	36	17-FEB-23	700000	699995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 73							37	37	17-FEB-23	250000	249995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01							34	34	17-FEB-23	3011500	2977810
<====Deduction Classification====>							Deduction Amount			NET DED:-	33690
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								30000			
0216 - 01 - 106 - 02 - 00 - 00								3600			
2011 - 02 - 101 - 62 - 00 - 50							18	8	02-FEB-23	4704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			12	2	02-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			72	72	24-FEB-23	3258852	2568602
<====Deduction Classification====>			Deduction Amount			NET DED:-	690250
						DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00					8800		
0030 - 02 - 102 - 00 - 00 - 00					220		
0216 - 01 - 106 - 02 - 00 - 00					500		
8009 - 01 - 101 - 00 - 00 - 00					679500		
8011 - 00 - 107 - 00 - 00 - 00					1200		
8658 - 00 - 123 - 00 - 00 - 00					30		
2011 - 02 - 103 - 63 - 00 - 01			70	70	23-FEB-23	2185718	1558013
<====Deduction Classification====>			Deduction Amount			NET DED:-	627705
						DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00					3800		
0030 - 02 - 102 - 00 - 00 - 00					95		
0070 - 60 - 800 - 03 - 00 - 00					20500		
0216 - 01 - 106 - 02 - 00 - 00					3450		
8009 - 01 - 101 - 00 - 00 - 00					598000		
8011 - 00 - 107 - 00 - 00 - 00					1860		
2011 - 02 - 103 - 63 - 00 - 01			69	69	23-FEB-23	132912	130707
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
						DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
0070 - 60 - 800 - 03 - 00 - 00					2000		
2011 - 02 - 103 - 63 - 00 - 01			67	67	23-FEB-23	900195	791541
<====Deduction Classification====>			Deduction Amount			NET DED:-	108654
						DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00					2950		
0030 - 02 - 102 - 00 - 00 - 00					75		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					400		
8009 - 01 - 101 - 00 - 00 - 00					39500		
8011 - 00 - 107 - 00 - 00 - 00					510		
8342 - 00 - 117 - 01 - 02 - 00					40619		

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00				23600			
2011 - 02 - 103 - 63 - 00 - 01			66	66	23-FEB-23	3481900	3159148
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	322752
0028 - 00 - 107 - 00 - 00 - 00				14025		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				375			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				750			
8011 - 00 - 107 - 00 - 00 - 00				1995			
8342 - 00 - 117 - 01 - 02 - 00				301527			
8658 - 00 - 123 - 00 - 00 - 00				80			
2011 - 02 - 103 - 63 - 00 - 01			33	33	17-FEB-23	9371	9366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			32	32	17-FEB-23	8178	8173
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			31	31	17-FEB-23	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			20	20	06-FEB-23	11525	11520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			8	16	02-FEB-23	12009	12004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			2	10	02-FEB-23	8009	8004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			1	1	02-FEB-23	4233	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 02			71	71	23-FEB-23	516000	515645
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00				125			
2011 - 02 - 103 - 63 - 00 - 02			74	80	28-FEB-23	33600	33580
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			75	81	28-FEB-23	65660	65625
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			68	68	23-FEB-23	71302	71097
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
2011 - 02 - 103 - 63 - 00 - 02			73	79	28-FEB-23	37520	37500
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			6	14	02-FEB-23	675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			5	13	02-FEB-23	1725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			3	11	02-FEB-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			4	12	02-FEB-23	2014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			44	44	18-FEB-23	31650	31645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			9	17	02-FEB-23	20092	20087
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			10	18	02-FEB-23	21542	21537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			43	43	18-FEB-23	29150	29145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			40	40	18-FEB-23	2027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			38	38	18-FEB-23	2027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			39	39	18-FEB-23	1277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			14	4	02-FEB-23	19072	19067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	18-FEB-23	12965	12960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	18-FEB-23	3060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	45	18-FEB-23	5417	5412
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	18-FEB-23	12797	12792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	47	18-FEB-23	23694	23689
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			48	48	18-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			49	49	18-FEB-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	5	02-FEB-23	34125	34120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	50	18-FEB-23	36994	36989
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	18-FEB-23	24886	24881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	18-FEB-23	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	57	18-FEB-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	58	18-FEB-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	59	18-FEB-23	8662	8657
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	6	02-FEB-23	8316	8311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	60	18-FEB-23	16288	16283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	61	18-FEB-23	21000	20995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	7	02-FEB-23	11528	11523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			19	9	02-FEB-23	10860	10855
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	3	02-FEB-23	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	51	18-FEB-23	25403	25398
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	18-FEB-23	121997	121992
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	18-FEB-23	150160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	150160
0801 - 01 - 800 - 01 - 00 - 00				150160		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	15	02-FEB-23	5606	5601
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	19	02-FEB-23	4000000	3999995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	16-FEB-23	684761	684756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	26	16-FEB-23	10000000	9999995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			30	30	17-FEB-23	74758	74753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			28	28	16-FEB-23	92358	92353
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			27	27	16-FEB-23	37950	37945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 50			62	62	23-FEB-23	3679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			63	63	23-FEB-23	210000	209995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			64	64	23-FEB-23	405710	291330
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					30		
8009 - 01 - 101 - 00 - 00 - 00					110000		
8011 - 00 - 107 - 00 - 00 - 00					120		
8658 - 00 - 112 - 00 - 00 - 00					3000		
8658 - 00 - 123 - 00 - 00 - 00					30		
2011 - 02 - 104 - 63 - 00 - 01			65	65	23-FEB-23	456680	414695
<====Deduction Classification====>			Deduction Amount			NET DED:-	41985
0028 - 00 - 107 - 00 - 00 - 00					1900	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					55		
0216 - 01 - 106 - 02 - 00 - 00					200		
8011 - 00 - 107 - 00 - 00 - 00					210		
8342 - 00 - 117 - 01 - 02 - 00					39505		
8658 - 00 - 112 - 00 - 00 - 00					100		
8658 - 00 - 123 - 00 - 00 - 00					15		
2011 - 02 - 104 - 63 - 00 - 50			29	29	17-FEB-23	3525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			56	56	18-FEB-23	826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	78	28-FEB-23	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 1							73	28-FEB-23	17000	16995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2							74	28-FEB-23	688500	688335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 3							75	28-FEB-23	790500	790305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4							76	28-FEB-23	307500	307425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 5							77	28-FEB-23	144375	144325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	240901	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01 35							35	17-FEB-23	448000	438790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9210	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
2011 - 02 - 101 - 60 - 00 - 11 23							23	13-FEB-23	82630	82625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 21							21	10-FEB-23	62994	62989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 24							24	13-FEB-23	56135	56130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 22							22	10-FEB-23	96085	96080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	5	1551	16-FEB-23	52824	52819	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	6	1552	16-FEB-23	5757	5752	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	3	899	09-FEB-23	25053	25048	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	17	2088	18-FEB-23	2330		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	16	2012	18-FEB-23	2643386	2253273	
<====Deduction Classification====> Deduction Amount				NET DED:-	390113	
0028 - 00 - 107 - 00 - 00 - 00			7800	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			258500			
8011 - 00 - 107 - 00 - 00 - 00			1755			
8342 - 00 - 117 - 01 - 02 - 00			113433			
2853 - 02 - 001 - 60 - 00 - 01	14	2010	18-FEB-23	195246	174881	
<====Deduction Classification====> Deduction Amount				NET DED:-	20365	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8630			
2853 - 02 - 001 - 60 - 00 - 01	7	1553	16-FEB-23	4769		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	8	1554	16-FEB-23			11535	11530	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	9	1720	16-FEB-23			5757	5752	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	10	2006	18-FEB-23			65062	65057	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	11	2007	18-FEB-23			196812	134987	
<====Deduction Classification====> Deduction Amount							NET DED:-	61825
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	13	2009	18-FEB-23			643810	556119	
<====Deduction Classification====> Deduction Amount							NET DED:-	87691
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		24966						
2853 - 02 - 001 - 60 - 00 - 02	15	2011	18-FEB-23			31450	31435	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	12	2008	18-FEB-23			149500	148330	
<====Deduction Classification====> Deduction Amount							NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 13	1	172	02-FEB-23	405874	405869	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	2	754	07-FEB-23	157500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	4	1123	13-FEB-23	157500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01	13	842	09-FEB-23	1757144	1440657	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4100		NET DED:-	316487	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		273000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		36422				
2041 - 00 - 101 - 60 - 00 - 01	14	843	09-FEB-23	2101714	1816558	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5700		NET DED:-	285156	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		221500				
8011 - 00 - 107 - 00 - 00 - 00		995				
8342 - 00 - 117 - 01 - 02 - 00		50306				

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 01							15	844	09-FEB-23	134500	134450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 01							1	382	03-FEB-23	45776	41616
<====Deduction Classification====>							Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								3940			
2041 - 00 - 101 - 60 - 00 - 01							2	383	03-FEB-23	87048	78813
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	260001
8009 - 01 - 101 - 00 - 00 - 00								8000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2041 - 00 - 101 - 60 - 00 - 01							8	390	03-FEB-23	85936	85931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							4	385	03-FEB-23	58524	58494
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							5	387	03-FEB-23	151435	151360
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							6	388	03-FEB-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							7	389	03-FEB-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							3	384	03-FEB-23	146310	146235
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	260001

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 11		12	700	06-FEB-23			23080	23075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11		11	393	03-FEB-23			7337	7332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		9	391	03-FEB-23			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		10	392	03-FEB-23			26940	26915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		18	3291	28-FEB-23			8680	8675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		17	1322	15-FEB-23			26940	26915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		16	1321	15-FEB-23			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		312	3290	28-FEB-23			110721	110716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		135	1319	15-FEB-23			9710	9705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		76	701	06-FEB-23			41033	41028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		90	853	09-FEB-23			46097	46092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		83	846	09-FEB-23			579125	578920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 01							82	845	09-FEB-23	2485308	1980136
<====Deduction Classification====>							Deduction Amount			NET DED:-	505172
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							454000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							31397				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2052 - 00 - 090 - 27 - 00 - 02							185	2217	20-FEB-23	132150	132075
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							190	2222	20-FEB-23	52860	52830
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							187	2219	20-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							186	2218	20-FEB-23	17472	17462
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							47	386	03-FEB-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							84	847	09-FEB-23	494500	494210
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							165				
2052 - 00 - 090 - 27 - 00 - 02							188	2220	20-FEB-23	8736	8731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							189	2221	20-FEB-23	136780	136705
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	260001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 11			313	3292	28-FEB-23	27848	27843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11			40	352	02-FEB-23	5150	5145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			102	894	09-FEB-23	1639	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1639	
0801 - 01 - 800 - 01 - 00 - 00					1639	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			103	895	09-FEB-23	2200	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2200	
0801 - 01 - 800 - 01 - 00 - 00					2200	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			104	896	09-FEB-23	1656	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1656	
0801 - 01 - 800 - 01 - 00 - 00					1656	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			41	353	02-FEB-23	14283	14278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			48	394	03-FEB-23	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			11	55	01-FEB-23	12353	12348	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			85	848	09-FEB-23	4130	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4130	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			86	849	09-FEB-23	1855	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1855	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			87	850	09-FEB-23	4130	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4130	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			88	851	09-FEB-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
						DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13 89							852	09-FEB-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 136							1320	15-FEB-23	35408	35378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 308							3286	28-FEB-23	7560	7555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 309							3287	28-FEB-23	13968	13963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 310							3288	28-FEB-23	3540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 311							3289	28-FEB-23	7810	7805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 39							351	02-FEB-23	50205	50200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 100							891	09-FEB-23	2388	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2388	
0801 - 01 - 800 - 01 - 00 - 00							2388		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 101							892	09-FEB-23	5470	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5470	
0220 - 60 - 800 - 00 - 00 - 00							5470		DDO CODE:-	260001	
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01 3							590	20-FEB-23	814642	566628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	248014	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	260404	

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26 Motor Vehicles											
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							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							232500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							11994				
2041 - 00 - 101 - 64 - 00 - 01 4							591	20-FEB-23	456212	407003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49209	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							8094				
2041 - 00 - 101 - 64 - 00 - 01 5							592	20-FEB-23	456212	407003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49209	
8342 - 00 - 117 - 01 - 02 - 00							8094		DDO CODE:-	260404	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							39000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2041 - 00 - 101 - 64 - 00 - 01 6							593	20-FEB-23	814642	566628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248014	
8342 - 00 - 117 - 01 - 02 - 00							11994		DDO CODE:-	260404	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							232500				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 64 - 00 - 02 1	14		01-FEB-23	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 8	629		22-FEB-23	29262	29247	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 9	630		22-FEB-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 10	631		22-FEB-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 11	632		22-FEB-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 7	628		22-FEB-23	9754	9749	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 2	15		01-FEB-23	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 01 2	22		01-FEB-23	2482		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 1	21		01-FEB-23	4821		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 3	376		28-FEB-23	492258	363964	
<====Deduction Classification====>			Deduction Amount	NET DED:-	128294	
0028 - 00 - 107 - 00 - 00 - 00			925	DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		2104				
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 01	5	506	14-FEB-23	2131406	1797440	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	333966	
0028 - 00 - 107 - 00 - 00 - 00		6025		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		293000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		31531				
8658 - 00 - 112 - 00 - 00 - 00		200				
2041 - 00 - 101 - 63 - 00 - 01	6	507	14-FEB-23	475400	475190	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	2	140	03-FEB-23	40455	40435	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	1	139	03-FEB-23	68278	68243	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260302	

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26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 63 - 00 - 13	9	944	20-FEB-23	9500	9495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	8	943	20-FEB-23	14000	13995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	7	942	20-FEB-23	4752				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	3	321	07-FEB-23	10776	10771			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	4	322	07-FEB-23	10776	10771			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260302	
27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 24 - 60 - 01	88	1646	16-FEB-23	651102	516242			
<====Deduction Classification====> Deduction Amount							NET DED:-	134860
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			87000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			21414					
8658 - 00 - 112 - 00 - 00 - 00			24106					
2014 - 00 - 114 - 24 - 60 - 02	89	1647	16-FEB-23	131100	130485			
<====Deduction Classification====> Deduction Amount							NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			15					

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 02	90	1648	16-FEB-23			1800750	1791360		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		7200				NET DED:-	9390		
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	270001		
0070 - 60 - 800 - 03 - 00 - 00		2000							
2014 - 00 - 114 - 24 - 60 - 02	87	1645	16-FEB-23			131100	130485		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	615		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 02	116	2147	20-FEB-23			57725	57700		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 02	119	2150	20-FEB-23			115080	115015		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 02	56	834	09-FEB-23			784875	781800		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3000				NET DED:-	3075		
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 02	121	2458	22-FEB-23			98875	98820		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	85	1412	15-FEB-23			138650	138625		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	173	3011	27-FEB-23			24073	24068		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	120	2268	20-FEB-23			40448	40443		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	27	182	02-FEB-23			2051			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	270001		

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 13		26	181	02-FEB-23			13455	13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		172	3010	27-FEB-23			494		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		186	3242	28-FEB-23			130172	130167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		86	1550	16-FEB-23			86200	86195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		84	1399	15-FEB-23			241000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			241000				NET DED:-	241000	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		28	183	02-FEB-23			13455	13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		67	1202	14-FEB-23			111512	111507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		68	1203	14-FEB-23			8242	8237	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		117	2148	20-FEB-23			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		185	3241	28-FEB-23			241000	240995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		118	2149	20-FEB-23			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	

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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 - 01							164	1719	16-FEB-23	400916	315643
<====Deduction Classification====>							Deduction Amount			NET DED:-	85273
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11658				
2052 - 00 - 090 - 31 - 00 - 02							175	2153	20-FEB-23	17620	17610
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							179	2157	20-FEB-23	14980	14975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							178	2156	20-FEB-23	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							176	2154	20-FEB-23	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							173	2151	20-FEB-23	18429	18419
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							160	1642	16-FEB-23	323538	320583
<====Deduction Classification====>							Deduction Amount			NET DED:-	2955
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 11							105	1061	11-FEB-23	191750	191715
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							20	184	02-FEB-23	65024	65019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001

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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 - 13			21	185	02-FEB-23	35880	35870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			12	62	01-FEB-23	461366	461361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			177	2155	20-FEB-23	3000	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			267	3012	27-FEB-23	5571	5566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			305	3243	28-FEB-23	1125169	1125164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			123	1204	14-FEB-23	37419	37414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			22	186	02-FEB-23	26910	26905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			162	1644	16-FEB-23	124630	113773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10857	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				10252				
2052 - 00 - 090 - 31 - 61 - 02			174	2152	20-FEB-23	17210	17200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			180	2158	20-FEB-23	17780	17770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			161	1643	16-FEB-23	4000	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	

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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 - 11						106	1062	11-FEB-23	90750	90735
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						221	2613	23-FEB-23	188800	188795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						220	2612	23-FEB-23	230100	230095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						219	2611	23-FEB-23	197060	197055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						181	2159	20-FEB-23	29537	29532
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						192	2270	20-FEB-23	8475	8470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						11	297	02-FEB-23	18710	18705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						117	3283	28-FEB-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						7	293	02-FEB-23	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						110	2873	24-FEB-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						8	294	02-FEB-23	2694	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						61	1854	17-FEB-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270002

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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						111	2874	24-FEB-23	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						24	1011	10-FEB-23	640752	640747	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						56	1746	17-FEB-23	96453	96448	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						100	2669	23-FEB-23	2687		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						101	2670	23-FEB-23	396450	394245	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2070 - 00 - 001 - 63 - 44 - 31						102	2671	23-FEB-23	444523	382834	
<====Deduction Classification====>						Deduction Amount				NET DED:-	61689
0028 - 00 - 107 - 00 - 00 - 00								1650	DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								33004			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 001 - 63 - 44 - 31						103	2672	23-FEB-23	53340	53310	
<====Deduction Classification====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						105	2868	24-FEB-23	2694		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31						106	2869	24-FEB-23	5388	5383	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002	

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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							107	2870	24-FEB-23	27690	27685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							108	2871	24-FEB-23	1027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							109	2872	24-FEB-23	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							9	295	02-FEB-23	5388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							10	296	02-FEB-23	5388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01							87	3381	28-FEB-23	26581	26576
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							67	2052	18-FEB-23	1796	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							69	2163	20-FEB-23	2669792	2454849
<====Deduction Classification====>							Deduction Amount			NET DED:-	214943
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								14500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								78678			
2062 - 00 - 103 - 62 - 44 - 01							86	3380	28-FEB-23	22000	21995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003

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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 - 02							70	2164	20-FEB-23	228550	228095
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								55			
2062 - 00 - 103 - 62 - 44 - 02							83	3229	28-FEB-23	81480	81435
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							4	177	02-FEB-23	90210	90165
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							3	176	02-FEB-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							76	2983	27-FEB-23	234550	234515
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							38	1196	14-FEB-23	150695	150650
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							84	3230	28-FEB-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							74	2860	24-FEB-23	3676	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							68	2162	20-FEB-23	3451	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							39	1217	14-FEB-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	270003

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 01	248	2884	24-FEB-23	27004	24703			
<====Deduction Classification====> Deduction Amount				NET DED:-	2301			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2171					
2052 - 00 - 090 - 29 - 00 - 01	134	1305	15-FEB-23	6202	6197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	156	1610	16-FEB-23	22111	22106			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	157	1611	16-FEB-23	99036	99031			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	230	2707	23-FEB-23	4842161	3759995			
<====Deduction Classification====> Deduction Amount				NET DED:-	1082166			
0028 - 00 - 107 - 00 - 00 - 00			12825	DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			17500					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			920750					
8011 - 00 - 107 - 00 - 00 - 00			2835					
8342 - 00 - 117 - 01 - 02 - 00			125816					
2052 - 00 - 090 - 29 - 00 - 01	75	615	06-FEB-23	4970	4903			
<====Deduction Classification====> Deduction Amount				NET DED:-	67			
8342 - 00 - 117 - 01 - 02 - 00			67	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	247	2883	24-FEB-23	24670	22576			
<====Deduction Classification====> Deduction Amount				NET DED:-	2094			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1964					
2052 - 00 - 090 - 29 - 00 - 01	44	379	03-FEB-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01			45	380	03-FEB-23	2296		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			46	381	03-FEB-23	1440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			246	2882	24-FEB-23	15431	14186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00				1240				
2052 - 00 - 090 - 29 - 00 - 02			251	2914	24-FEB-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2052 - 00 - 090 - 29 - 00 - 02			304	3218	28-FEB-23	46500	46480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	180001	
2052 - 00 - 090 - 29 - 00 - 02			337	3392	28-FEB-23	469308	468948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				160				
2052 - 00 - 090 - 29 - 00 - 02			338	3393	28-FEB-23	46500	46480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	180001	
2052 - 00 - 090 - 29 - 00 - 02			202	2290	20-FEB-23	229500	229425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			203	2291	20-FEB-23	9380	9375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			322	3358	28-FEB-23	84000	83960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			323	3359	28-FEB-23	106500	106450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	120001	

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28 Department of Personnel								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			324	3360	28-FEB-23	106500	106450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			327	3368	28-FEB-23	8516	8511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			328	3369	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			329	3370	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			330	3371	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			331	3372	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			332	3373	28-FEB-23	350	350	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			333	3374	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			334	3375	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			335	3376	28-FEB-23	7452	7447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			325	3361	28-FEB-23	106500	106450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			326	3367	28-FEB-23	700	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 29 - 00 - 02	261	2975	27-FEB-23			1294000	1292645	
<====Deduction Classification====> Deduction Amount							NET DED:-	1355
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		355						
2052 - 00 - 090 - 29 - 00 - 02	13	157	02-FEB-23			8900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02	14	158	02-FEB-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02	236	2824	24-FEB-23			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 29 - 00 - 02	237	2825	24-FEB-23			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 29 - 00 - 02	238	2826	24-FEB-23			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 29 - 00 - 02	239	2827	24-FEB-23			2333		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02	240	2828	24-FEB-23			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02	241	2829	24-FEB-23			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02	242	2830	24-FEB-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							243	2831	24-FEB-23	6387	6382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							244	2832	24-FEB-23	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							306	3249	28-FEB-23	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 29 - 00 - 02							307	3250	28-FEB-23	284000	283365
<====Deduction Classification====>							Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								85			
2052 - 00 - 090 - 29 - 00 - 02							91	878	09-FEB-23	25500	25490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							92	879	09-FEB-23	25500	25490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							93	880	09-FEB-23	25500	25490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							94	881	09-FEB-23	223500	223030
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			
2052 - 00 - 090 - 29 - 00 - 02							95	882	09-FEB-23	223500	223030
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			
2052 - 00 - 090 - 29 - 00 - 02							96	883	09-FEB-23	223500	223030
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			97	884	09-FEB-23	39387	39227		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160		
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				10					
2052 - 00 - 090 - 29 - 00 - 02			98	885	09-FEB-23	10161	10156		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2052 - 00 - 090 - 29 - 00 - 02			99	886	09-FEB-23	158516	158261		
<====Deduction Classification====>			Deduction Amount			NET DED:-	255		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				55					
2052 - 00 - 090 - 29 - 00 - 02			249	2912	24-FEB-23	46900	46875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	390001		
2052 - 00 - 090 - 29 - 00 - 02			250	2913	24-FEB-23	112500	112455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	390001		
2052 - 00 - 090 - 29 - 00 - 02			10	47	01-FEB-23	1675			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
2052 - 00 - 090 - 29 - 00 - 02			272	3090	27-FEB-23	11613	11608		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			273	3091	27-FEB-23	800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			279	3097	27-FEB-23	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			280	3098	27-FEB-23	700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			281	3099	27-FEB-23	700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	50001		

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28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			282	3100	27-FEB-23	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			283	3101	27-FEB-23	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			284	3102	27-FEB-23	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			285	3103	27-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			286	3104	27-FEB-23	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			270	3088	27-FEB-23	350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			271	3089	27-FEB-23	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			274	3092	27-FEB-23	7370	7365
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			275	3093	27-FEB-23	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			276	3094	27-FEB-23	6387	6382
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			277	3095	27-FEB-23	7452	7447
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02			278	3096	27-FEB-23	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			314	3320	28-FEB-23	65660	65625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			155	1609	16-FEB-23	4020		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			210	2454	22-FEB-23	90860	90810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			211	2455	22-FEB-23	17472	17462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			212	2456	22-FEB-23	33725	33710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			213	2457	22-FEB-23	314000	313740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				135				
2052 - 00 - 090 - 29 - 00 - 02			252	2924	24-FEB-23	100500	100470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			253	2925	24-FEB-23	160500	160445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			254	2926	24-FEB-23	150000	149950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			255	2927	24-FEB-23	160500	160445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			256	2928	24-FEB-23	160500	160445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	210001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		234	2787	24-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		235	2788	24-FEB-23			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		65	474	03-FEB-23			5360	5355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		66	475	03-FEB-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		67	476	03-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		68	477	03-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02		171	1828	17-FEB-23			451500	451330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				170			NET DED:-	170	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		262	2985	27-FEB-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		4	41	01-FEB-23			83080	83040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		5	42	01-FEB-23			70350	70315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		6	43	01-FEB-23			83080	83040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		7	44	01-FEB-23			2680		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							8	45	01-FEB-23	31155	31140
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							9	46	01-FEB-23	29145	29125
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							24	218	02-FEB-23	39300	39285
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							25	219	02-FEB-23	85840	85810
<====Deduction Classification====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							26	220	02-FEB-23	18200	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							27	221	02-FEB-23	247501	247411
<====Deduction Classification====>										NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							28	222	02-FEB-23	291000	290910
<====Deduction Classification====>										NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							29	223	02-FEB-23	756000	755770
<====Deduction Classification====>										NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							30	224	02-FEB-23	691500	691290
<====Deduction Classification====>										NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							33	329	02-FEB-23	738000	737775
<====Deduction Classification====>										NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							69	532	04-FEB-23	670	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380004
2052 - 00 - 090 - 29 - 00 - 02							71	534	04-FEB-23	10050	10045
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		72	535	04-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		73	536	04-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		172	1945	18-FEB-23			747000	746775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		23	217	02-FEB-23			15677	15672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		70	533	04-FEB-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		222	2624	23-FEB-23			68500	68350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	220001	
2052 - 00 - 090 - 29 - 00 - 02		124	1233	14-FEB-23			219000	218935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 11		140	1394	15-FEB-23			9796	9791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11		133	1304	15-FEB-23			66750	66745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		208	2452	22-FEB-23			1881	1881	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	280001	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		209	2453	22-FEB-23			40448	40443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			43	378	03-FEB-23	14096		14091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			64	459	03-FEB-23	129800		129795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			15	171	02-FEB-23	16687		16682	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			132	1303	15-FEB-23	66978		66933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			141	1395	15-FEB-23	10776		10771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			116	1194	14-FEB-23	5635		5630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			117	1195	14-FEB-23	88535		88530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 45 - 00 - 01			153	1602	16-FEB-23	733700		728790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		4910	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		280003	
0070 - 60 - 800 - 03 - 00 - 00					4500				
2052 - 00 - 090 - 45 - 00 - 01			150	1599	16-FEB-23	18370		18365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 01			165	1771	17-FEB-23	0		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		280003	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 01			151	1600	16-FEB-23	3978		3978	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		280003	
						DDO CODE:-		280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 45 - 00 - 01	152	1601	16-FEB-23		1281314		1056804		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		3675							
0030 - 02 - 102 - 00 - 00 - 00		100							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		250							
8009 - 01 - 101 - 00 - 00 - 00		169900							
8011 - 00 - 107 - 00 - 00 - 00		675							
8342 - 00 - 117 - 01 - 02 - 00		40910							
8658 - 00 - 112 - 00 - 00 - 00		8000							
2052 - 00 - 090 - 45 - 00 - 01	131	1284	14-FEB-23		14469		14464		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2052 - 00 - 090 - 45 - 00 - 02	154	1603	16-FEB-23		38725		38710		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15							
2052 - 00 - 090 - 45 - 00 - 02	2	150	01-FEB-23		29262		29247		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15							
2052 - 00 - 090 - 45 - 00 - 02	1	149	01-FEB-23		90210		90165		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		45							
2052 - 00 - 090 - 45 - 00 - 11	3	16	01-FEB-23		65000		64995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2052 - 00 - 090 - 45 - 00 - 13	218	2572	22-FEB-23		3000		0		
<====Deduction Classification====>				Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00		3000							
2052 - 00 - 090 - 45 - 00 - 13	206	2368	22-FEB-23		10447		10442		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2052 - 00 - 090 - 45 - 00 - 13	191	2223	20-FEB-23		32935		32930		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13			205	2367	22-FEB-23	14200	14195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			320	3355	28-FEB-23	107431	107401	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01			317	3352	28-FEB-23	533190	321641	
<====Deduction Classification====> Deduction Amount						NET DED:-	211549	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				200300				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				6904				
2052 - 00 - 090 - 46 - 00 - 01			31	285	02-FEB-23	3887		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01			319	3354	28-FEB-23	313123	308713	
<====Deduction Classification====> Deduction Amount						NET DED:-	4410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2052 - 00 - 090 - 46 - 00 - 02			318	3353	28-FEB-23	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			63	458	03-FEB-23	51925	51900	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			316	3351	28-FEB-23	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			38	344	02-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280004	

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13			321	3356	28-FEB-23	7000	6995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			32	286	02-FEB-23	76068	76063	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			16	175	02-FEB-23	6348	6343	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			54	1696	16-FEB-23	85272	65230	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20042	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8342 - 00 - 117 - 01 - 02 - 00					7517			
8658 - 00 - 112 - 00 - 00 - 00					10000			
8658 - 00 - 123 - 00 - 00 - 00					120			
2070 - 00 - 003 - 44 - 00 - 01			40	1396	15-FEB-23	994		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			41	1397	15-FEB-23	899591	756260	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	143331	
0028 - 00 - 107 - 00 - 00 - 00					2350	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					3500			
8009 - 01 - 101 - 00 - 00 - 00					105000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					31986			
2070 - 00 - 003 - 44 - 00 - 02			114	3179	28-FEB-23	9380	9375	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 003 - 44 - 00 - 02	42	1398	15-FEB-23		1005	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02	115	3180	28-FEB-23		84225	84190
<====Deduction Classification====> Deduction Amount					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	116	3181	28-FEB-23		5861	5856
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	53	1604	16-FEB-23		57523	57518
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	73	2271	20-FEB-23		26019	26014
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	6	284	02-FEB-23		5900	5895
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	38	1205	14-FEB-23		1519	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
28 Department of Personnel						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 29 - 00 - 02	2	100	03-FEB-23		9754	9749
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2052 - 00 - 090 - 29 - 00 - 02	5	426	15-FEB-23		35000	34845
<====Deduction Classification====> Deduction Amount					NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5			

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28 Department of Personnel											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 3							99	03-FEB-23	9124	9119	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2052 - 00 - 090 - 29 - 00 - 02 1							56	01-FEB-23	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 10							673	22-FEB-23	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 11							812	23-FEB-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 12							813	23-FEB-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 13							814	23-FEB-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 14							815	23-FEB-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 16							817	23-FEB-23	350		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 15							816	23-FEB-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02 6							508	17-FEB-23	56280	56250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02 8							553	17-FEB-23	1275275	1274675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02 9							554	17-FEB-23	4044500	4036570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	7930
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	130205	

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28 Department of Personnel						
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	1130				
2052 - 00 - 090 - 29 - 00 - 02	7	509	17-FEB-23	150220	150135	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	85
	0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	4	148	06-FEB-23	19430	19420	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220204	
28 Department of Personnel						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	26	313	11-FEB-23	60760	60730	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	160407	
2052 - 00 - 090 - 29 - 00 - 02	32	622	22-FEB-23	101725	101670	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	30405	
2052 - 00 - 090 - 29 - 00 - 02	34	759	28-FEB-23	99000	98960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	160407	
2052 - 00 - 090 - 29 - 00 - 02	35	778	28-FEB-23	60760	60730	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	160407	
2052 - 00 - 090 - 29 - 00 - 02	1	120	07-FEB-23	86500	86460	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	220412	
2052 - 00 - 090 - 29 - 00 - 02	19	192	09-FEB-23	27000	26985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	20410	
2052 - 00 - 090 - 29 - 00 - 02	31	554	17-FEB-23	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	

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28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 20							237	10-FEB-23	300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 21							238	10-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 22							239	10-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 23							240	10-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 24							241	10-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 2							127	07-FEB-23	7370	7365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 3							128	07-FEB-23	22800	22795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 5							130	07-FEB-23	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 7							132	07-FEB-23	8710	8705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 8							133	07-FEB-23	6677	6672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 9							141	09-FEB-23	726500	725340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1160	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							950				

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28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							10	142	09-FEB-23	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							12	144	09-FEB-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							13	145	09-FEB-23	1040500	1039090
<====Deduction Classification====>							Deduction Amount			NET DED:-	1410
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								1100			
2052 - 00 - 090 - 29 - 00 - 02							14	146	09-FEB-23	1085500	1084075
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								1100			
2052 - 00 - 090 - 29 - 00 - 02							16	148	09-FEB-23	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							17	153	09-FEB-23	40916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							18	154	09-FEB-23	206968	206733
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								150			
2052 - 00 - 090 - 29 - 00 - 02							25	259	11-FEB-23	7370	7365
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							27	430	15-FEB-23	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							28	437	15-FEB-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							29	438	15-FEB-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407

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28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 30							442	15-FEB-23	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 6							131	07-FEB-23	14806	14796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 11							143	09-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 15							147	09-FEB-23	1076500	1075080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1420	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							1100				
2052 - 00 - 090 - 29 - 00 - 02 4							129	07-FEB-23	7370	7365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 33							758	28-FEB-23	111575	111520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	160407	
28 Department of Personnel											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 02 14							336	28-FEB-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2052 - 00 - 090 - 29 - 00 - 02 5							18	01-FEB-23	25403	25388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103	
2052 - 00 - 090 - 29 - 00 - 02 10							75	07-FEB-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	

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28 Department of Personnel					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02	11	76	07-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220109
2052 - 00 - 090 - 29 - 00 - 02	12	77	07-FEB-23	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220109
2052 - 00 - 090 - 29 - 00 - 02	15	409	28-FEB-23	250178	249943
<====Deduction Classification====>			Deduction Amount	NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			85		
2052 - 00 - 090 - 29 - 00 - 02	1	14	01-FEB-23	138000	137950
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	2	15	01-FEB-23	178500	178435
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	3	16	01-FEB-23	178500	178435
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	4	17	01-FEB-23	178500	178435
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	6	19	01-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	7	20	01-FEB-23	7548	7543
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	13	205	27-FEB-23	564500	564240
<====Deduction Classification====>			Deduction Amount	NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	130103
2052 - 00 - 090 - 29 - 00 - 02	8	4	01-FEB-23	8300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103

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28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	9	74	07-FEB-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220109	
28 Department of Personnel						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	1	44	01-FEB-23	63675	63645	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02	2	45	01-FEB-23	354500	354365	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			135	NET DED:-	135	
				DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02	12	130	03-FEB-23	264000	263870	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-	130	
				DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02	7	125	03-FEB-23	15097	15092	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02	56	1151	24-FEB-23	9300	9295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02	22	585	14-FEB-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02	4	90	02-FEB-23	9300	9295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02	5	91	02-FEB-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02	52	1071	23-FEB-23	11032	11027	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160305	

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28 Department of Personnel							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			53	1072	23-FEB-23	154500	154455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	160305
2052 - 00 - 090 - 29 - 00 - 02			57	1165	24-FEB-23	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			58	1166	24-FEB-23	176000	175920
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			59	1168	24-FEB-23	202500	202425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			23	703	16-FEB-23	176000	175920
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			24	704	16-FEB-23	176000	175920
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			25	802	17-FEB-23	84000	83965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			26	803	17-FEB-23	84000	83965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			60	1169	24-FEB-23	84000	83965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			54	1076	23-FEB-23	51000	50975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02			28	877	20-FEB-23	40500	40480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02			64	1223	24-FEB-23	27725	27710
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20309

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28 Department of Personnel							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			55	1085	23-FEB-23	99000	98950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02			65	1353	28-FEB-23	26430	26415
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02			27	862	18-FEB-23	785375	784990
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02			29	878	20-FEB-23	51000	50975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02			30	879	20-FEB-23	51000	50975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02			31	880	20-FEB-23	51000	50975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02			3	66	01-FEB-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2052 - 00 - 090 - 29 - 00 - 02			32	894	20-FEB-23	327000	326445
<====Deduction Classification====>			Deduction Amount			NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				105			
2052 - 00 - 090 - 29 - 00 - 02			33	895	20-FEB-23	54675	54650
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306
2052 - 00 - 090 - 29 - 00 - 02			34	896	20-FEB-23	133975	133910
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306
2052 - 00 - 090 - 29 - 00 - 02			35	897	20-FEB-23	83175	83140
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306

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28 Department of Personnel									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			36	898	20-FEB-23	307000		306055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					725	NET DED:-		945	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		130306	
8342 - 00 - 117 - 01 - 02 - 00					150				
2052 - 00 - 090 - 29 - 00 - 02			37	899	20-FEB-23	116700		116640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			38	900	20-FEB-23	34450		34435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			39	901	20-FEB-23	289000		288605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					300	NET DED:-		395	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			40	902	20-FEB-23	2199500		2196835	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1825	NET DED:-		2665	
0030 - 02 - 102 - 00 - 00 - 00					690	DDO CODE:-		130306	
8342 - 00 - 117 - 01 - 02 - 00					150				
2052 - 00 - 090 - 29 - 00 - 02			42	941	20-FEB-23	252375		252255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			51	998	22-FEB-23	110025		109970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			41	940	20-FEB-23	337500		336950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					450	NET DED:-		550	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		130306	
2052 - 00 - 090 - 29 - 00 - 02			6	124	03-FEB-23	54484		54444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		30304	

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28 Department of Personnel								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	8	126	03-FEB-23		9823	9818		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	9	127	03-FEB-23		37150	37130		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	10	128	03-FEB-23		150000	149930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	11	129	03-FEB-23		432000	431790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			210		NET DED:-	210		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	13	131	03-FEB-23		8350			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	14	132	03-FEB-23		223500	223390		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:-	110		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	17	305	06-FEB-23		31155	31140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	18	306	06-FEB-23		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	19	390	11-FEB-23		354500	354365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			135		NET DED:-	135		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	20	391	11-FEB-23		442500	442285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			215		NET DED:-	215		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	21	392	11-FEB-23		63675	63645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	30304		
2052 - 00 - 090 - 29 - 00 - 02	15	215	06-FEB-23		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	160306		

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28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							16	216	06-FEB-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160306
2052 - 00 - 090 - 29 - 00 - 02							43	990	22-FEB-23	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							44	991	22-FEB-23	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							45	992	22-FEB-23	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							46	993	22-FEB-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							47	994	22-FEB-23	66000	65975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							48	995	22-FEB-23	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							49	996	22-FEB-23	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							50	997	22-FEB-23	6387	6382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							61	1220	24-FEB-23	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							62	1221	24-FEB-23	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							63	1222	24-FEB-23	27725	27710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20309

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28 Department of Personnel						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02 3	125	10-FEB-23		27000	26990	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	221319	
2052 - 00 - 090 - 29 - 00 - 02 4	151	11-FEB-23		27160	27145	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221319	
2052 - 00 - 090 - 29 - 00 - 02 7	405	22-FEB-23		56280	56250	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02 6	404	22-FEB-23		26430	26415	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02 8	406	22-FEB-23		33000	32985	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02 1	3	01-FEB-23		51925	51900	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02 2	17	02-FEB-23		29262	29247	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02 10	494	24-FEB-23		1473650	1473040	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00	610			DDO CODE:-	351344	
2052 - 00 - 090 - 29 - 00 - 02 9	493	24-FEB-23		1473650	1473040	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00	610			DDO CODE:-	351344	
2052 - 00 - 090 - 29 - 00 - 02 5	403	22-FEB-23		157500	157425	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	221321	

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28 Department of Personnel						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	8	114	13-FEB-23	7548	7543	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2052 - 00 - 090 - 29 - 00 - 02	6	112	13-FEB-23	302625	302475	
<====Deduction Classification====>				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	21414	
2052 - 00 - 090 - 29 - 00 - 02	7	113	13-FEB-23	347500	347040	
<====Deduction Classification====>				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			300			
2052 - 00 - 090 - 29 - 00 - 02	5	47	06-FEB-23	4645		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	4	32	03-FEB-23	10385	10380	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	3	31	03-FEB-23	48770	48745	
<====Deduction Classification====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	2	30	03-FEB-23	41540	41520	
<====Deduction Classification====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	1	29	03-FEB-23	28475	28460	
<====Deduction Classification====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	11	202	17-FEB-23	294000	293855	
<====Deduction Classification====>				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02	9	115	13-FEB-23	9000	8995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2052 - 00 - 090 - 29 - 00 - 02	10	200	17-FEB-23	9000	8995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>		Number	Number	Date	Amount	Amount			
3451 - 00 - 090 - 30 - 00 - 01	29	2640	23-FEB-23		13577	13572			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	30	2641	23-FEB-23		12220	12215			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	26	2113	18-FEB-23		44446	44441			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	28	2639	23-FEB-23		11662	11657			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	31	2642	23-FEB-23		9088	9083			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	34	2645	23-FEB-23		16632	16627			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	40	2896	24-FEB-23		3302445	2552611			
<====Deduction Classification====> Deduction Amount					NET DED:-	749834			
0028 - 00 - 107 - 00 - 00 - 00			7775		DDO CODE:-	290001			
0030 - 02 - 102 - 00 - 00 - 00			215						
0070 - 60 - 800 - 03 - 00 - 00			14000						
0216 - 01 - 106 - 02 - 00 - 00			650						
8009 - 01 - 101 - 00 - 00 - 00			546604						
8011 - 00 - 107 - 00 - 00 - 00			2085						
8342 - 00 - 117 - 01 - 02 - 00			83190						
8658 - 00 - 112 - 00 - 00 - 00			95315						
3451 - 00 - 090 - 30 - 00 - 01	21	833	09-FEB-23		2840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	27	2638	23-FEB-23		10491	10486			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001			

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29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01						15	742	07-FEB-23	7928	7923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01						22	1372	15-FEB-23	189834	189829
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						48	3123	27-FEB-23	18760	18750
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						16	743	07-FEB-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						46	3121	27-FEB-23	69725	69695
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						47	3122	27-FEB-23	20550	20540
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						39	2895	24-FEB-23	27600	27585
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						6	571	04-FEB-23	104817	104812
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						7	572	04-FEB-23	11142	11137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						8	573	04-FEB-23	4690	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						9	574	04-FEB-23	2284	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						10	575	04-FEB-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 13			14	741	07-FEB-23	8845		8840	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			17	744	07-FEB-23	16139		16134	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			18	745	07-FEB-23	2106			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			19	746	07-FEB-23	8397		8392	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			20	747	07-FEB-23	9004		8999	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			3	568	04-FEB-23	6388		6383	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			42	2951	27-FEB-23	10112		10107	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			13	739	07-FEB-23	3000		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3000		
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			11	698	06-FEB-23	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			12	738	07-FEB-23	3000		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3000		
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			5	570	04-FEB-23	110448		110443	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13			4	569	04-FEB-23	23127		23122	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		290001	

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 2							567	04-FEB-23	12200	12195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1							566	04-FEB-23	7590	7585	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 45							2954	27-FEB-23	11610	11605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 44							2953	27-FEB-23	23016	23011	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 41							2950	27-FEB-23	15140	15135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 38							2894	24-FEB-23	50000	49995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 37							2777	24-FEB-23	4000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 36							2647	23-FEB-23	4658		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 35							2646	23-FEB-23	34839	34834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 33							2644	23-FEB-23	5672	5667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 32							2643	23-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 25							1885	17-FEB-23	29256	29251	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 13	24	1374	15-FEB-23			135474	135409	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	23	1373	15-FEB-23			3081		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	43	2952	27-FEB-23			9869	9864	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	26	2526	22-FEB-23			1973566	1530147	
<====Deduction Classification====> Deduction Amount							NET DED:-	443419
0028 - 00 - 107 - 00 - 00 - 00		5300				DDO CODE:-	290002	
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		350500						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		80479						
3454 - 02 - 112 - 00 - 00 - 01	4	548	04-FEB-23			44352	44312	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	3	547	04-FEB-23			88704	88644	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	29	2918	24-FEB-23			103500	103450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	20	2520	22-FEB-23			87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	17	2516	22-FEB-23			132835	132770	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 11		31	3073	27-FEB-23			22777	22772	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		30	3072	27-FEB-23			5025	5020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		2	546	04-FEB-23			6629	6624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		33	3335	28-FEB-23			18765	18760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		13	1686	16-FEB-23			27097	27092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		1	545	04-FEB-23			16705	16700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02		16	2515	22-FEB-23			135005	134940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01		25	2525	22-FEB-23			821668	639895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	181773	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				155000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				21078					
3454 - 02 - 800 - 60 - 00 - 01		6	550	04-FEB-23			31547	31537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01		14	1687	16-FEB-23			117797	117792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 800 - 61 - 00 - 01							23	2523	22-FEB-23	542318	470055
<====Deduction Classification====>							Deduction Amount			NET DED:-	72263
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							19363				
3454 - 02 - 800 - 61 - 00 - 01							24	2524	22-FEB-23	1182182	971042
<====Deduction Classification====>							Deduction Amount			NET DED:-	211140
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							160200				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							40922				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 62 - 00 - 01							5	549	04-FEB-23	5268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							18	2517	22-FEB-23	17620	17610
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							19	2519	22-FEB-23	191500	191410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01							22	2522	22-FEB-23	1063442	849183
<====Deduction Classification====>							Deduction Amount			NET DED:-	214259
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							675				

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		42209				
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 60	1	1033	10-FEB-23	20000000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	290001	
3454 - 02 - 201 - 47 - 00 - 01	21	2521	22-FEB-23	1003274	860657	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	142617	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		40777				
4575 - 06 - 101 - 00 - 00 - 71	1	1032	10-FEB-23	275975000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	290001	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	283	2720	23-FEB-23	3590	3215	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	375	
				DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00		375				
2055 - 00 - 001 - 60 - 00 - 01	107	1145	13-FEB-23	194937	161968	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	32969	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		32964				
2055 - 00 - 001 - 60 - 00 - 01	284	2721	23-FEB-23	27814	24721	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3093	
				DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		150				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2055 - 00 - 001 - 60 - 00 - 01							295	2930	24-FEB-23	12941	12936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							72	765	07-FEB-23	11509	11504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							296	2931	24-FEB-23	30033	30028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							352	3349	28-FEB-23	106741	76536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
2055 - 00 - 001 - 60 - 00 - 01							70	763	07-FEB-23	67612	67607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							339	3183	28-FEB-23	8390282	6467864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1922418
0028 - 00 - 107 - 00 - 00 - 00							19700			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							515				
0070 - 60 - 800 - 03 - 00 - 00							18500				
0216 - 01 - 106 - 02 - 00 - 00							4900				
7610 - 00 - 202 - 62 - 00 - 00							23148				
8009 - 01 - 101 - 00 - 00 - 00							1248300				
8011 - 00 - 107 - 00 - 00 - 00							2060				
8342 - 00 - 117 - 01 - 02 - 00							263695				
8658 - 00 - 112 - 00 - 00 - 00							341000				
8658 - 00 - 123 - 00 - 00 - 00							600				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 02		286	2723	23-FEB-23			89000	88960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		6	205	02-FEB-23			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		287	2724	23-FEB-23			66000	65970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		29	361	03-FEB-23			11506	11501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		94	890	09-FEB-23			5350	5345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		304	2939	24-FEB-23			4374		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		280	2717	23-FEB-23			14769	14764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		93	889	09-FEB-23			4777		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		347	3247	28-FEB-23			1718253	1718248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		288	2733	23-FEB-23			4877600	4877595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		346	3246	28-FEB-23			9420623	9420618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41		294	2815	24-FEB-23			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50	92	888	09-FEB-23			153500	153495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	71	764	07-FEB-23			17400	17395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	350	3267	28-FEB-23			18550	18545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	306	2941	24-FEB-23			4770			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	303	2938	24-FEB-23			112500	112495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	302	2937	24-FEB-23			400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	305	2940	24-FEB-23			35000	34995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	301	2936	24-FEB-23			749			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	300	2935	24-FEB-23			112500	112495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	299	2934	24-FEB-23			749			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	298	2933	24-FEB-23			11640	11635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 50	297	2932	24-FEB-23			960			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 50						285	2722	23-FEB-23	4983	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						28	360	03-FEB-23	133239	133169
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 57						348	3248	28-FEB-23	1438000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 59						340	3184	28-FEB-23	53000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 003 - 61 - 00 - 01						224	2082	18-FEB-23	3760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						89	867	09-FEB-23	336482	259683
<====Deduction Classification====>						Deduction Amount			NET DED:-	76799
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							30			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							15419			
2055 - 00 - 003 - 61 - 00 - 02						222	2080	18-FEB-23	17620	17610
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						90	868	09-FEB-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						220	2078	18-FEB-23	82909	77704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							5000			

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 003 - 62 - 00 - 01	95	952	09-FEB-23			1365810	1365805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	238	2214	20-FEB-23			36097	32768	
<====Deduction Classification====> Deduction Amount							NET DED:-	3329
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
0216 - 01 - 106 - 02 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			3024					
2055 - 00 - 003 - 62 - 00 - 01	226	2172	20-FEB-23			11658		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02	223	2081	18-FEB-23			44050	44025	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02	221	2079	18-FEB-23			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 003 - 62 - 00 - 13	91	869	09-FEB-23			3467	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3467
0801 - 01 - 800 - 01 - 00 - 00			3467			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	197	1886	17-FEB-23			800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13	250	2464	22-FEB-23			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01	69	630	06-FEB-23			586337	586332	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	57	561	04-FEB-23			121284	121264	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 101 - 62 - 00 - 01			336	3147	28-FEB-23	47854	47849		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01			165	1539	16-FEB-23	6071767	5561974		
<====Deduction Classification====>			Deduction Amount			NET DED:-	509793		
0028 - 00 - 107 - 00 - 00 - 00				21750		DDO CODE:-	300009		
0030 - 02 - 102 - 00 - 00 - 00				555					
0070 - 60 - 800 - 03 - 00 - 00				750					
0216 - 01 - 106 - 02 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				460					
8342 - 00 - 117 - 01 - 02 - 00				485678					
2055 - 00 - 101 - 62 - 00 - 01			163	1537	16-FEB-23	651498	526365		
<====Deduction Classification====>			Deduction Amount			NET DED:-	125133		
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009		
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				270					
8342 - 00 - 117 - 01 - 02 - 00				21213					
2055 - 00 - 101 - 62 - 00 - 01			162	1536	16-FEB-23	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01			166	1540	16-FEB-23	13446708	10391972		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3054736		
0028 - 00 - 107 - 00 - 00 - 00				29800		DDO CODE:-	300009		
0030 - 02 - 102 - 00 - 00 - 00				745					
0070 - 60 - 800 - 03 - 00 - 00				9996					
0216 - 01 - 106 - 02 - 00 - 00				3450					
8009 - 01 - 101 - 00 - 00 - 00				3001600					
8011 - 00 - 107 - 00 - 00 - 00				145					
8658 - 00 - 112 - 00 - 00 - 00				9000					

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			337	3148	28-FEB-23	8924		8919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			164	1538	16-FEB-23	2462697		2005466	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7000		NET DED:-		457231	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-		300009	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				346500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				102046					
2055 - 00 - 101 - 62 - 00 - 02			236	2189	20-FEB-23	193820		193710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110		NET DED:-		110	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			161	1535	16-FEB-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			160	1534	16-FEB-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			159	1533	16-FEB-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			99	1080	11-FEB-23	23880		23875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			101	1082	11-FEB-23	20660		20655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			100	1081	11-FEB-23	9984		9979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			102	1083	11-FEB-23	15890	15885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			59	563	04-FEB-23	3013		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			103	1084	11-FEB-23	14000	13995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14			58	562	04-FEB-23	37120	37095	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 41			30	401	03-FEB-23	500000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 52			87	855	09-FEB-23	439757	439752	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 52			88	856	09-FEB-23	1212351	1212346	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			308	2948	27-FEB-23	3519413	2633723	
<====Deduction Classification====> Deduction Amount						NET DED:-	885690	
0028 - 00 - 107 - 00 - 00 - 00					7600	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					190			
0070 - 60 - 800 - 03 - 00 - 00					9000			
0216 - 01 - 106 - 02 - 00 - 00					1100			
7610 - 00 - 202 - 62 - 00 - 00					39000			
8009 - 01 - 101 - 00 - 00 - 00					828500			
8011 - 00 - 107 - 00 - 00 - 00					180			
8658 - 00 - 123 - 00 - 00 - 00					120			
2055 - 00 - 101 - 63 - 00 - 01			191	1762	17-FEB-23	20974	20969	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01			189	1760	17-FEB-23	2218608		2026956	
<====Deduction Classification====>			Deduction Amount			NET DED:-		191652	
0028 - 00 - 107 - 00 - 00 - 00			8050			DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00			215						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			550						
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			180567						
2055 - 00 - 101 - 63 - 00 - 01			190	1761	17-FEB-23	15798		15793	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 02			351	3336	28-FEB-23	149770		149685	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 02			188	1759	17-FEB-23	100000		99795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 101 - 63 - 00 - 11			309	2949	27-FEB-23	11750		11745	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			108	1188	13-FEB-23	39468		39438	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			109	1189	13-FEB-23	13327			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 84 - 01			4	63	01-FEB-23	47144		47139	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 01			327	3061	27-FEB-23	38029		38024	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							275	2655	23-FEB-23	825613	754421
<====Deduction Classification====>							Deduction Amount			NET DED:-	71192
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							67462				
2055 - 00 - 101 - 63 - 84 - 01							273	2653	23-FEB-23	1865124	1247989
<====Deduction Classification====>							Deduction Amount			NET DED:-	617135
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							607700				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 101 - 63 - 84 - 02							335	3081	27-FEB-23	35240	35220
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							274	2654	23-FEB-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							326	3060	27-FEB-23	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							187	1722	16-FEB-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							186	1721	16-FEB-23	7976	7971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 41							55	521	04-FEB-23	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51						167	1590	16-FEB-23	32843	32823
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						54	520	04-FEB-23	19155	19150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						168	1591	16-FEB-23	1350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						53	519	04-FEB-23	3098	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						65	625	06-FEB-23	32328	32308
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						113	1270	14-FEB-23	8002621	6600213
<====Deduction Classification====>						Deduction Amount			NET DED:-	1402408
0028 - 00 - 107 - 00 - 00 - 00							22750		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							570			
0216 - 01 - 106 - 02 - 00 - 00							1300			
8009 - 01 - 101 - 00 - 00 - 00							1168800			
8011 - 00 - 107 - 00 - 00 - 00							280			
8342 - 00 - 117 - 01 - 02 - 00							192817			
8658 - 00 - 112 - 00 - 00 - 00							15891			
2055 - 00 - 104 - 64 - 00 - 01						154	1486	15-FEB-23	11352	11347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						315	3001	27-FEB-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						150	1481	15-FEB-23	18045	18040
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			68	628	06-FEB-23	32729	32724
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			96	1008	10-FEB-23	9143	9138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			97	1009	10-FEB-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			98	1010	10-FEB-23	12661	12656
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			104	1118	13-FEB-23	22815	22810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			111	1267	14-FEB-23	7649287	6505374
<====Deduction Classification====>			Deduction Amount			NET DED:-	1143913
0028 - 00 - 107 - 00 - 00 - 00				21000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				525			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				903500			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				209078			
8658 - 00 - 112 - 00 - 00 - 00				8900			
2055 - 00 - 104 - 64 - 00 - 01			112	1268	14-FEB-23	1977072	1780551
<====Deduction Classification====>			Deduction Amount			NET DED:-	196521
0028 - 00 - 107 - 00 - 00 - 00				7350		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				185			
8009 - 01 - 101 - 00 - 00 - 00				45000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				143956			
2055 - 00 - 104 - 64 - 00 - 01			114	1271	14-FEB-23	7726880	6349690
<====Deduction Classification====>			Deduction Amount			NET DED:-	1377190
0028 - 00 - 107 - 00 - 00 - 00				21200		DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1155500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							196120				
8658 - 00 - 112 - 00 - 00 - 00							2900				
2055 - 00 - 104 - 64 - 00 - 01							115	1272	14-FEB-23	8262183	6571348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1690835
0028 - 00 - 107 - 00 - 00 - 00							21800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							545				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1490500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							161390				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2055 - 00 - 104 - 64 - 00 - 01							116	1273	14-FEB-23	7703480	6396274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1307206
0028 - 00 - 107 - 00 - 00 - 00							20400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1091000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							172856				
8658 - 00 - 112 - 00 - 00 - 00							21600				
2055 - 00 - 104 - 64 - 00 - 01							117	1275	14-FEB-23	7351606	5944331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1407275
0028 - 00 - 107 - 00 - 00 - 00							20400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1182500				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							200335				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 64 - 00 - 01							118	1276	14-FEB-23	4115980	3525357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590623
0028 - 00 - 107 - 00 - 00 - 00							11650			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							497500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							69073				
8658 - 00 - 112 - 00 - 00 - 00							10350				
2055 - 00 - 104 - 64 - 00 - 01							119	1277	14-FEB-23	723517	569397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154120
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15008				
8658 - 00 - 112 - 00 - 00 - 00							1202				
2055 - 00 - 104 - 64 - 00 - 01							120	1278	14-FEB-23	77392	77187
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
8342 - 00 - 117 - 01 - 02 - 00							200				
2055 - 00 - 104 - 64 - 00 - 01							121	1279	14-FEB-23	54000	53975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							122	1280	14-FEB-23	19276	15271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							123	1282	14-FEB-23	1346394	1032079
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314315	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							13962				
2055 - 00 - 104 - 64 - 00 - 01							124	1292	14-FEB-23	6614	1609
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 104 - 64 - 00 - 01							147	1477	15-FEB-23	32568	32563
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							148	1479	15-FEB-23	18778	18773
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							149	1480	15-FEB-23	8293	8288
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							151	1482	15-FEB-23	72855	72850
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							152	1483	15-FEB-23	23626	23621
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01							153	1485	15-FEB-23	23442	23437
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			174	1649	16-FEB-23	8007601		6681042	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1326559	
0028 - 00 - 107 - 00 - 00 - 00			21000			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			525						
0216 - 01 - 106 - 02 - 00 - 00			350						
8009 - 01 - 101 - 00 - 00 - 00			1132000						
8011 - 00 - 107 - 00 - 00 - 00			690						
8342 - 00 - 117 - 01 - 02 - 00			167999						
8658 - 00 - 112 - 00 - 00 - 00			3995						
2055 - 00 - 104 - 64 - 00 - 01			10	230	02-FEB-23	11563		11558	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			11	231	02-FEB-23	2321			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			240	2310	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			241	2311	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			242	2312	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			243	2313	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			244	2314	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			245	2315	22-FEB-23	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			12	232	02-FEB-23	48564	48559
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			314	2977	27-FEB-23	22470	22465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			316	3002	27-FEB-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			318	3004	27-FEB-23	3939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			39	445	03-FEB-23	47144	47139
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			40	446	03-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			42	448	03-FEB-23	6463	6458
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			66	626	06-FEB-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			67	627	06-FEB-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			82	790	07-FEB-23	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			83	791	07-FEB-23	49300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			84	792	07-FEB-23	8100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	85	793	07-FEB-23			94288	94278		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	86	794	07-FEB-23			73023	73018		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02	317	3003	27-FEB-23			9672	9667		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	249	2435	22-FEB-23			120000	119945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	278	2673	23-FEB-23			311900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	341	3213	28-FEB-23			71000	70965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	342	3214	28-FEB-23			21000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	343	3215	28-FEB-23			82325	82285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	344	3216	28-FEB-23			10872	10862		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	60	617	06-FEB-23			34389	34374		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	61	618	06-FEB-23			19930	19925		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11	64	621	06-FEB-23			213800			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						63	620	06-FEB-23	47695	47685
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						345	3217	28-FEB-23	303000	302855
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						62	619	06-FEB-23	76425	76400
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						247	2431	22-FEB-23	119500	119445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						248	2433	22-FEB-23	118000	117945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						77	785	07-FEB-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						51	457	03-FEB-23	707	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						41	447	03-FEB-23	1002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						9	229	02-FEB-23	1002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						2	119	01-FEB-23	1002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						37	443	03-FEB-23	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						50	456	03-FEB-23	1002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 13			46	452	03-FEB-23	707			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			45	451	03-FEB-23	1002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			44	450	03-FEB-23	917			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			43	449	03-FEB-23	916			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			1	118	01-FEB-23	1002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			239	2269	20-FEB-23	8970		8965	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
									300010
2055 - 00 - 104 - 64 - 00 - 51			13	233	02-FEB-23	284668			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			47	453	03-FEB-23	21570			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			256	2583	22-FEB-23	7650		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		7650
0041 - 00 - 102 - 00 - 00 - 00					7650			DDO CODE:-	
									300010
2055 - 00 - 104 - 64 - 00 - 51			49	455	03-FEB-23	4748			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			52	498	03-FEB-23	750			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			75	783	07-FEB-23	31488		31483	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
									300010

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						253	2579	22-FEB-23	6600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 00 - 00 - 00						6600			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						179	1707	16-FEB-23	11468	11463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						251	2577	22-FEB-23	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00						800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						252	2578	22-FEB-23	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00						800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						76	784	07-FEB-23	29184	29179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						78	786	07-FEB-23	2390	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						79	787	07-FEB-23	1560	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						80	788	07-FEB-23	4600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						81	789	07-FEB-23	4976	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						257	2584	22-FEB-23	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 00 - 00 - 00						7650			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						38	444	03-FEB-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00						4500			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						254	2580	22-FEB-23	6600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 00 - 00 - 00						6600			DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						255	2581	22-FEB-23	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 00 - 00 - 00							600		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						185	1715	16-FEB-23	3212	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						184	1714	16-FEB-23	359	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						183	1713	16-FEB-23	14065	14060
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						182	1712	16-FEB-23	1614	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						181	1711	16-FEB-23	11931	11926
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						180	1710	16-FEB-23	7580	7575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						178	1704	16-FEB-23	12754	12749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						177	1701	16-FEB-23	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						176	1700	16-FEB-23	6162	6157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						175	1699	16-FEB-23	88453	88408
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						146	1476	15-FEB-23	23212	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						145	1474	15-FEB-23	235905	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						48	454	03-FEB-23	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						135	1350	15-FEB-23	23400	23395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						279	2711	23-FEB-23	23131	23126
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						353	3384	28-FEB-23	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						349	3265	28-FEB-23	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						324	3040	27-FEB-23	113884	113869
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						323	3039	27-FEB-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						322	3038	27-FEB-23	4250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						14	265	02-FEB-23	54852	49042
<====Deduction Classification====>						Deduction Amount			NET DED:-	5810
8342 - 00 - 117 - 01 - 02 - 00							5440		DDO CODE:-	300017
8658 - 00 - 123 - 00 - 00 - 00							60			
0028 - 00 - 107 - 00 - 00 - 00							300			
0030 - 02 - 102 - 00 - 00 - 00							10			
2055 - 00 - 104 - 67 - 00 - 01						269	2603	22-FEB-23	44397	44392
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01							142	1357	15-FEB-23	141432	141412
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							225	2084	18-FEB-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							246	2427	22-FEB-23	41780	38138
<====Deduction Classification====>							Deduction Amount			NET DED:-	3642
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3407			
2055 - 00 - 104 - 67 - 00 - 01							258	2588	22-FEB-23	27564	27559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							259	2590	22-FEB-23	54664	54659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							260	2591	22-FEB-23	27769	27764
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							261	2592	22-FEB-23	16396	16391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							262	2593	22-FEB-23	64760	64755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							263	2594	22-FEB-23	3113376	2848832
<====Deduction Classification====>							Deduction Amount			NET DED:-	264544
0028 - 00 - 107 - 00 - 00 - 00								11800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								247859			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01							264	2595	22-FEB-23	5161872	4122797
<====Deduction Classification====>							Deduction Amount			NET DED:-	1039075
0028 - 00 - 107 - 00 - 00 - 00							12000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1021000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							265	2596	22-FEB-23	3412780	3129396
<====Deduction Classification====>							Deduction Amount			NET DED:-	283384
0028 - 00 - 107 - 00 - 00 - 00							13000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							325				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							270029				
2055 - 00 - 104 - 67 - 00 - 01							266	2597	22-FEB-23	9831705	9030893
<====Deduction Classification====>							Deduction Amount			NET DED:-	800812
0028 - 00 - 107 - 00 - 00 - 00							37950			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1265				
8011 - 00 - 107 - 00 - 00 - 00							7290				
8342 - 00 - 117 - 01 - 02 - 00							754247				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							267	2598	22-FEB-23	7013785	6432776
<====Deduction Classification====>							Deduction Amount			NET DED:-	581009
0028 - 00 - 107 - 00 - 00 - 00							31850			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							805				
8011 - 00 - 107 - 00 - 00 - 00							4680				
8342 - 00 - 117 - 01 - 02 - 00							543674				
2055 - 00 - 104 - 67 - 00 - 01							15	266	02-FEB-23	54852	49042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5810
8342 - 00 - 117 - 01 - 02 - 00							5440			DDO CODE:-	300017
8658 - 00 - 123 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 104 - 67 - 00 - 01	16	267	02-FEB-23			54852	49042	
<====Deduction Classification====> Deduction Amount							NET DED:-	5810
8342 - 00 - 117 - 01 - 02 - 00		5440				DDO CODE:-	300017	
8658 - 00 - 123 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
2055 - 00 - 104 - 67 - 00 - 01	17	268	02-FEB-23			54852	49042	
<====Deduction Classification====> Deduction Amount							NET DED:-	5810
8342 - 00 - 117 - 01 - 02 - 00		5440				DDO CODE:-	300017	
8658 - 00 - 123 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
2055 - 00 - 104 - 67 - 00 - 01	18	269	02-FEB-23			54852	49042	
<====Deduction Classification====> Deduction Amount							NET DED:-	5810
8342 - 00 - 117 - 01 - 02 - 00		5440				DDO CODE:-	300017	
8658 - 00 - 123 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
2055 - 00 - 104 - 67 - 00 - 01	19	270	02-FEB-23			149384	149369	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	20	271	02-FEB-23			99001	98996	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	22	273	02-FEB-23			3280		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	24	275	02-FEB-23			79897	79892	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	291	2809	24-FEB-23			5650	5645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			292	2810	24-FEB-23	62288	62278	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			320	3036	27-FEB-23	372892	372847	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			321	3037	27-FEB-23	2500	NET DED:-	
<====Deduction Classification====>			Deduction		Amount	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02			325	3041	27-FEB-23	26430	26415	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02			268	2600	22-FEB-23	24000	23990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			219	2074	18-FEB-23	280542	280537	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			23	274	02-FEB-23	1750	NET DED:-	
<====Deduction Classification====>			Deduction		Amount	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			21	272	02-FEB-23	54000	53975	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			25	276	02-FEB-23	495000	494575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			140	1355	15-FEB-23	1332	NET DED:-	
<====Deduction Classification====>			Deduction		Amount	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			138	1353	15-FEB-23	1305	NET DED:-	
<====Deduction Classification====>			Deduction		Amount	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 22			290	2769	24-FEB-23	0	NET DED:-	
<====Deduction Classification====>			Deduction		Amount	DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 22			289	2768	24-FEB-23	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			126	1314	15-FEB-23	9381	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	9381	
0801 - 01 - 800 - 01 - 00 - 00				9381		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			139	1354	15-FEB-23	13435	13430	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			26	277	02-FEB-23	183619	183614	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			125	1313	15-FEB-23	13453	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13453	
0801 - 01 - 800 - 01 - 00 - 00				13453		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			137	1352	15-FEB-23	1734		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			141	1356	15-FEB-23	3489		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			144	1359	15-FEB-23	16888	16883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			136	1351	15-FEB-23	54778	54753	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			143	1358	15-FEB-23	5649		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01			171	1595	16-FEB-23	188242	188237	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			170	1594	16-FEB-23	12017	12012	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			194	1850	17-FEB-23	58870		58865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			196	1853	17-FEB-23	41988			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			198	1933	18-FEB-23	308566		308536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			199	1934	18-FEB-23	23600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			200	1936	18-FEB-23	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			201	1939	18-FEB-23	48000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			202	1941	18-FEB-23	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			206	1961	18-FEB-23	29828		26895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2778				
2055 - 00 - 108 - 67 - 00 - 01			207	1962	18-FEB-23	29828		26895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2778				
2055 - 00 - 108 - 67 - 00 - 01			208	1963	18-FEB-23	29828		26895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					5				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			209	1964	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			210	1965	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			211	1966	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			212	1967	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			214	1970	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			215	1972	18-FEB-23	29828	26895	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2933
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			216	1974	18-FEB-23	29828	26895	
<====Deduction Classification====> Deduction Amount						NET DED:-	2933	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2778				
2055 - 00 - 108 - 67 - 00 - 01			217	1976	18-FEB-23	27898	25144	
<====Deduction Classification====> Deduction Amount						NET DED:-	2754	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2599				
2055 - 00 - 108 - 67 - 00 - 01			227	2180	20-FEB-23	9480179	7317564	
<====Deduction Classification====> Deduction Amount						NET DED:-	2162615	
0028 - 00 - 107 - 00 - 00 - 00				21800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				545				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				2131000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8658 - 00 - 112 - 00 - 00 - 00				3200				
2055 - 00 - 108 - 67 - 00 - 01			228	2181	20-FEB-23	1468360	1183975	
<====Deduction Classification====> Deduction Amount						NET DED:-	284385	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				276500				
8658 - 00 - 112 - 00 - 00 - 00				3800				
2055 - 00 - 108 - 67 - 00 - 01			229	2182	20-FEB-23	2687115	2281844	
<====Deduction Classification====> Deduction Amount						NET DED:-	405271	
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				150				
0216 - 01 - 106 - 02 - 00 - 00				1650				
8009 - 01 - 101 - 00 - 00 - 00				395000				
8658 - 00 - 112 - 00 - 00 - 00				2471				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			230	2183	20-FEB-23	6878162	6304353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	573809	
0028 - 00 - 107 - 00 - 00 - 00			25100			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			680					
0216 - 01 - 106 - 02 - 00 - 00			1050					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			546499					
2055 - 00 - 108 - 67 - 00 - 01			231	2184	20-FEB-23	2194416	2005869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188547	
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			190					
0216 - 01 - 106 - 02 - 00 - 00			1950					
8342 - 00 - 117 - 01 - 02 - 00			178807					
2055 - 00 - 108 - 67 - 00 - 01			232	2185	20-FEB-23	1702693	1556141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146552	
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			160					
0216 - 01 - 106 - 02 - 00 - 00			1400					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			138562					
2055 - 00 - 108 - 67 - 00 - 01			233	2186	20-FEB-23	98000	97930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			234	2187	20-FEB-23	156000	155955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			235	2188	20-FEB-23	176963	161689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15274	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			14259					

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			172	1596	16-FEB-23	324252		324212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			213	1969	18-FEB-23	29828		26895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2933	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
8342 - 00 - 117 - 01 - 02 - 00					2778				
2055 - 00 - 108 - 67 - 00 - 01			218	1979	18-FEB-23	29828		26895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2933	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
8342 - 00 - 117 - 01 - 02 - 00					2778				
2055 - 00 - 108 - 67 - 00 - 01			195	1852	17-FEB-23	45480		45450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			272	2637	23-FEB-23	10854		10849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			271	2636	23-FEB-23	17472		17462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			270	2635	23-FEB-23	841392		840917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					475	NET DED:-		475	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			169	1593	16-FEB-23	54400		54395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			34	414	03-FEB-23	8065		8060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			74	768	07-FEB-23	1820		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					1820	NET DED:-		1820	
						DDO CODE:-		300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 14	192	1800	17-FEB-23			1500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		1500				NET DED:-	1500		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 14	73	767	07-FEB-23			12482	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		12482				NET DED:-	12482		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	332	3067	27-FEB-23			12116	12111		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	334	3069	27-FEB-23			17784	17779		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	331	3066	27-FEB-23			9702	9697		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	328	3063	27-FEB-23			17643	17638		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	329	3064	27-FEB-23			6670	6665		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	330	3065	27-FEB-23			13664	13659		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	333	3068	27-FEB-23			8874	8869		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	31	411	03-FEB-23			131108	131103		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	32	412	03-FEB-23			55676	55671		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 51	33	413	03-FEB-23			155085	155080		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300002									

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 51		35	415	03-FEB-23			21552	21537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 109 - 00 - 49 - 01		237	2213	20-FEB-23			2716997	2372117	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7000				NET DED:-	344880	
0030 - 02 - 102 - 00 - 00 - 00			175				DDO CODE:-	300005	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			255500						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			79955						
2055 - 00 - 109 - 68 - 00 - 01		293	2811	24-FEB-23			1072632	858852	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1600				NET DED:-	213780	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			150						
7610 - 00 - 202 - 62 - 00 - 00			6250						
8009 - 01 - 101 - 00 - 00 - 00			101500						
8011 - 00 - 107 - 00 - 00 - 00			120						
8658 - 00 - 112 - 00 - 00 - 00			100000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2055 - 00 - 109 - 68 - 00 - 13		281	2718	23-FEB-23			11585	11580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		282	2719	23-FEB-23			11891	11886	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		307	2942	24-FEB-23			13381	13376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 68 - 00 - 41		319	3035	27-FEB-23			325000	324995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01		313	2970	27-FEB-23			7607986	6240594	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			22375				NET DED:-	1367392	
0030 - 02 - 102 - 00 - 00 - 00			605				DDO CODE:-	300004	
0070 - 60 - 800 - 03 - 00 - 00			7000						
0216 - 01 - 106 - 02 - 00 - 00			1150						
8009 - 01 - 101 - 00 - 00 - 00			1022600						
8011 - 00 - 107 - 00 - 00 - 00			2535						
8342 - 00 - 117 - 01 - 02 - 00			311127						
2055 - 00 - 114 - 70 - 00 - 01		158	1532	16-FEB-23			97270	97265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		310	2967	27-FEB-23			35818	31478	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	4340	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4155						
2055 - 00 - 114 - 70 - 00 - 02		312	2969	27-FEB-23			219314	219189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125				NET DED:-	125	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		5	201	02-FEB-23			243850	243725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125				NET DED:-	125	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		311	2968	27-FEB-23			43500	43485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		155	1529	16-FEB-23			17460		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 13			173	1608	16-FEB-23	38614			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			156	1530	16-FEB-23	32328		32298	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			56	525	04-FEB-23	51768		51763	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			157	1531	16-FEB-23	55227		55197	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			193	1841	17-FEB-23	4500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		4500
0041 - 00 - 102 - 00 - 00 - 00			4500				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			3	130	01-FEB-23	1860		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1860
0801 - 01 - 800 - 01 - 00 - 00			1860				DDO CODE:-		300004
2055 - 00 - 116 - 00 - 00 - 01			276	2656	23-FEB-23	608860		555230	
<====Deduction Classification====>			Deduction Amount				NET DED:-		53630
0028 - 00 - 107 - 00 - 00 - 00			2150				DDO CODE:-		300018
0030 - 02 - 102 - 00 - 00 - 00			65						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			51295						
2055 - 00 - 116 - 00 - 00 - 02			277	2657	23-FEB-23	44050		44025	
<====Deduction Classification====>			Deduction Amount				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-		300018
2055 - 00 - 116 - 00 - 00 - 13			7	227	02-FEB-23	2542			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300018
2055 - 00 - 116 - 00 - 00 - 13			27	298	02-FEB-23	166825		166820	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300018
2055 - 00 - 116 - 00 - 00 - 50			110	1215	14-FEB-23	15000		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		15000
0215 - 01 - 103 - 00 - 00 - 00			15000				DDO CODE:-		300018

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 51						106	1121	13-FEB-23	5388	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51						8	228	02-FEB-23	13470	13465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51						105	1120	13-FEB-23	5388	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01						203	1942	18-FEB-23	506393	436131
<====Deduction Classification====>						Deduction Amount			NET DED:-	70262
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							3000			
7610 - 00 - 202 - 62 - 00 - 00							20000			
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							6312			
2055 - 00 - 800 - 74 - 00 - 02						338	3177	28-FEB-23	105720	105660
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						132	1347	15-FEB-23	47323	47318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						133	1348	15-FEB-23	156626	156611
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						134	1349	15-FEB-23	242683	242658
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						131	1346	15-FEB-23	400000	399995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 01		204	1943	18-FEB-23			7746750	7238564	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20350			NET DED:-	508186	
0030 - 02 - 102 - 00 - 00 - 00				510			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00				7000					
0216 - 01 - 106 - 02 - 00 - 00				950					
8011 - 00 - 107 - 00 - 00 - 00				1040					
8342 - 00 - 117 - 01 - 02 - 00				473476					
8658 - 00 - 112 - 00 - 00 - 00				4860					
2055 - 00 - 800 - 75 - 00 - 01		36	430	03-FEB-23			138226	138211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		205	1944	18-FEB-23			13427104	10873850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				24600			NET DED:-	2553254	
0030 - 02 - 102 - 00 - 00 - 00				615			DDO CODE:-	300006	
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				2516700					
8658 - 00 - 112 - 00 - 00 - 00				10639					
2055 - 00 - 800 - 75 - 00 - 13		127	1342	15-FEB-23			24091		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		129	1344	15-FEB-23			89694	89689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		128	1343	15-FEB-23			17960	17955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		130	1345	15-FEB-23			72657	72617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27		3	565	04-FEB-23			77400	77395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 01 - 053 - 61 - 82 - 27	2	564	04-FEB-23			64400	64395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2070 - 00 - 106 - 60 - 00 - 01	90	2487	22-FEB-23			25584	23387	
<====Deduction Classification====> Deduction Amount							NET DED:-	2197
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2037					
2070 - 00 - 106 - 60 - 00 - 01	89	2486	22-FEB-23			326907	245292	
<====Deduction Classification====> Deduction Amount							NET DED:-	81615
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			80000					
2070 - 00 - 106 - 60 - 00 - 13	86	2483	22-FEB-23			46572		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	3	148	01-FEB-23			3550	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3550
0801 - 01 - 800 - 01 - 00 - 00			3550			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13	84	2481	22-FEB-23			3095		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	120	3295	28-FEB-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	88	2485	22-FEB-23			461951	422926	
<====Deduction Classification====> Deduction Amount							NET DED:-	39025
0028 - 00 - 107 - 00 - 00 - 00			1825			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			55					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			36875					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01							119	3294	28-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							91	2488	22-FEB-23	1129926	818516
<====Deduction Classification====>							Deduction Amount			NET DED:-	311410
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								306000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2070 - 00 - 107 - 60 - 00 - 13							82	2479	22-FEB-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13							118	3293	28-FEB-23	25838	25833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							83	2480	22-FEB-23	16164	16149
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							87	2484	22-FEB-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							85	2482	22-FEB-23	16164	16154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01							18	658	06-FEB-23	92024	92014
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							17	657	06-FEB-23	62398	62393
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							16	488	03-FEB-23	8310	8305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							98	2602	22-FEB-23	188923	188853
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							97	2601	22-FEB-23	215177	215097
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							96	2599	22-FEB-23	252918	252823
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							59	1797	17-FEB-23	43168	43163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							39	1212	14-FEB-23	132594	132584
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							36	1169	13-FEB-23	486650	392036
<====Deduction Classification====>							Deduction Amount			NET DED:-	94614
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								72900			
8011 - 00 - 107 - 00 - 00 - 00								265			
8342 - 00 - 117 - 01 - 02 - 00								19779			
2070 - 00 - 108 - 60 - 00 - 01							31	1164	13-FEB-23	3350685	3053972
<====Deduction Classification====>							Deduction Amount			NET DED:-	296713
0028 - 00 - 107 - 00 - 00 - 00								13550		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								3700			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								273453			
8658 - 00 - 112 - 00 - 00 - 00								2100			
2070 - 00 - 108 - 60 - 00 - 01							35	1168	13-FEB-23	240152	130698
<====Deduction Classification====>							Deduction Amount			NET DED:-	109454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 02 - 00							21118				
8658 - 00 - 112 - 00 - 00 - 00							84811				
2070 - 00 - 108 - 60 - 00 - 01							28	1161	13-FEB-23	36739	36729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							27	1160	13-FEB-23	6885	6880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							60	1798	17-FEB-23	43168	43163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							32	1165	13-FEB-23	6089400	5065542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1023858
0028 - 00 - 107 - 00 - 00 - 00							15000			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							930000				
8342 - 00 - 117 - 01 - 02 - 00							62683				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2070 - 00 - 108 - 60 - 00 - 02							34	1167	13-FEB-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							33	1166	13-FEB-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 02							37	1170	13-FEB-23	273110	272955
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							99	2604	22-FEB-23	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							12	482	03-FEB-23	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							14	485	03-FEB-23	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							13	484	03-FEB-23	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							15	486	03-FEB-23	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							62	1873	17-FEB-23	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00								180		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							64	1875	17-FEB-23	886	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	886
0801 - 01 - 800 - 01 - 00 - 00								886		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							65	1876	17-FEB-23	1690	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1690
0801 - 01 - 800 - 01 - 00 - 00								1690		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							66	1877	17-FEB-23	540	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00								540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							67	1879	17-FEB-23	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00								180		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							68	1881	17-FEB-23	282	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	282
0801 - 01 - 800 - 01 - 00 - 00								282		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13 2							147	01-FEB-23	2225	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2225	
0801 - 01 - 800 - 01 - 00 - 00							2225		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 1							146	01-FEB-23	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 63							1874	17-FEB-23	1100	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 70							1883	17-FEB-23	172	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172	
0801 - 01 - 800 - 01 - 00 - 00							172		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 69							1882	17-FEB-23	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 23							911	09-FEB-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 19							659	06-FEB-23	4920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 29							1162	13-FEB-23	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 30							1163	13-FEB-23	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 57							1795	17-FEB-23	177830		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 58							1796	17-FEB-23	48600	48555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 2							964	10-FEB-23	29540	29535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 3		965	10-FEB-23		25656	25651
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 5		967	10-FEB-23		27245	27240
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 6		968	10-FEB-23		28561	28556
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 7		969	10-FEB-23		52064	52059
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 8		970	10-FEB-23		60777	60772
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 9		971	10-FEB-23		73717	73712
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 10		972	10-FEB-23		79584	79579
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 11		973	10-FEB-23		60281	60276
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 12		974	10-FEB-23		22902	22897
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 13		975	10-FEB-23		15763	15758
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 14		976	10-FEB-23		75538	75533
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 15		977	10-FEB-23		64480	64475
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2216 - 06 - 053 - 61 - 89 - 27	16	978	10-FEB-23	113400	113395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	17	979	10-FEB-23	97500	97495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	18	980	10-FEB-23	114600	114595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	19	981	10-FEB-23	122400	122395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	20	982	10-FEB-23	40200	40195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	21	983	10-FEB-23	135300	135295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	22	984	10-FEB-23	78600	78595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	23	985	10-FEB-23	19200	19195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	24	986	10-FEB-23	86400	86395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	25	987	10-FEB-23	90000	89995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	26	988	10-FEB-23	156600	156595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	28	990	10-FEB-23	139890	139885				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 29							991	10-FEB-23	137240	137235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27 30							992	10-FEB-23	134100	134095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27 27							989	10-FEB-23	146380	146375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27 4							966	10-FEB-23	24778	24773	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300001		
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 59 27							463	15-FEB-23	44885	44880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300213		
2055 - 00 - 001 - 60 - 00 - 59 26							462	15-FEB-23	60115	60110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 01 41							717	22-FEB-23	3535		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 01 34							710	22-FEB-23	8406063	7245795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1160268	
0028 - 00 - 107 - 00 - 00 - 00							22250	DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							875000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		257708							
2055 - 00 - 108 - 66 - 00 - 01		47	723	22-FEB-23			43168	43163	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 01		57	837	23-FEB-23			2500		
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 01		48	724	22-FEB-23			4064		
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 02		58	838	23-FEB-23			132150	132075	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75							
						NET DED:-		75	
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 13		23	280	11-FEB-23			80948	80943	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		18	157	06-FEB-23			11224	11219	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		19	158	06-FEB-23			48570	48565	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		22	252	10-FEB-23			84490	84485	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		24	281	11-FEB-23			73130	73125	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		25	460	15-FEB-23			38940	38935	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01		5	48	01-FEB-23			8806	8801	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			6	49	01-FEB-23	61628	61623
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	50	01-FEB-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	507	16-FEB-23	64894	64889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	582	17-FEB-23	2310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	621	18-FEB-23	303982	303972
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	7	01-FEB-23	1250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			33	709	22-FEB-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			35	711	22-FEB-23	2060059	1467141
<====Deduction Classification====>			Deduction Amount			NET DED:-	592918
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				523700			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				58728			
2055 - 00 - 109 - 00 - 45 - 01			36	712	22-FEB-23	3967694	3329384
<====Deduction Classification====>			Deduction Amount			NET DED:-	638310
0028 - 00 - 107 - 00 - 00 - 00				11975		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				310			
0216 - 01 - 106 - 02 - 00 - 00				300			

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							464500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							160407				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 38							714	22-FEB-23	24000	23980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 40							716	22-FEB-23	29709	27479	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2230	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 45 - 01 42							718	22-FEB-23	7012	7007	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 43							719	22-FEB-23	4302		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 44							720	22-FEB-23	150000	149995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 45							721	22-FEB-23	6874	6869	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 46							722	22-FEB-23	48772	48767	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 55							789	23-FEB-23	31967	31962	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			56	790	23-FEB-23	16337	16332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	8	01-FEB-23	2111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			78	884	24-FEB-23	58078	58073
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			37	713	22-FEB-23	12926307	11425807
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500500
0028 - 00 - 107 - 00 - 00 - 00				38550		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				995			
0216 - 01 - 106 - 02 - 00 - 00				2150			
8009 - 01 - 101 - 00 - 00 - 00				903000			
8011 - 00 - 107 - 00 - 00 - 00				625			
8342 - 00 - 117 - 01 - 02 - 00				549380			
8658 - 00 - 112 - 00 - 00 - 00				5800			
2055 - 00 - 109 - 00 - 45 - 01			4	47	01-FEB-23	13309	13304
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	33	01-FEB-23	143345	143340
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	194	09-FEB-23	98992	98987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			10	138	06-FEB-23	58566	58561
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	151	06-FEB-23	42651	42646
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			13	152	06-FEB-23	8434	8429
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			14	153	06-FEB-23	33403	33398
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			15	154	06-FEB-23	39373	39368
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	155	06-FEB-23	20289	20284
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	156	06-FEB-23	12191	12186
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			62	842	23-FEB-23	96910	96855
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			39	715	22-FEB-23	2517	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			32	708	22-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			59	839	23-FEB-23	88100	88050
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			60	840	23-FEB-23	149770	149685
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			11	139	06-FEB-23	7790	7785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			61	841	23-FEB-23	193820	193710
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			51	727	22-FEB-23	6274	6269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			52	728	22-FEB-23	5098	5093
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			76	882	24-FEB-23	6588	6583
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			3	46	01-FEB-23	631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			77	883	24-FEB-23	2075	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2075
0801 - 01 - 800 - 01 - 00 - 00				2075		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			49	725	22-FEB-23	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			20	159	06-FEB-23	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			74	877	24-FEB-23	2160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2160
0801 - 01 - 800 - 01 - 00 - 00				2160		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			75	878	24-FEB-23	1758	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1758
0801 - 01 - 800 - 01 - 00 - 00				1758		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			73	876	24-FEB-23	29743	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	29743
0801 - 01 - 800 - 01 - 00 - 00				29743		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			72	875	24-FEB-23	42210	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	42210
0801 - 01 - 800 - 01 - 00 - 00				42210		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			2	45	01-FEB-23	21000	20995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			50	726	22-FEB-23	71100	71095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			63	866	24-FEB-23	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			64	867	24-FEB-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			65	868	24-FEB-23	2156	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2156
0801 - 01 - 800 - 01 - 00 - 00				2156		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			66	869	24-FEB-23	3829	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3829
0801 - 01 - 800 - 01 - 00 - 00				3829		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			67	870	24-FEB-23	1750	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1750
0801 - 01 - 800 - 01 - 00 - 00				1750		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			68	871	24-FEB-23	1773	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1773
0801 - 01 - 800 - 01 - 00 - 00				1773		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			69	872	24-FEB-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			70	873	24-FEB-23	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			71	874	24-FEB-23	20040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	20040
0801 - 01 - 800 - 01 - 00 - 00				20040		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			28	506	16-FEB-23	62500	62495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			54	730	22-FEB-23	286135	286040
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 51 53							729	22-FEB-23	107795	107765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01 79							916	27-FEB-23	3919585	3416857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	502728	
0028 - 00 - 107 - 00 - 00 - 00							11750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							145878				
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 16							736	28-FEB-23	3396329	2974327	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	422002	
0028 - 00 - 107 - 00 - 00 - 00							9800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							302300				
8342 - 00 - 117 - 01 - 02 - 00							107952				
2055 - 00 - 109 - 00 - 46 - 01 2							21	01-FEB-23	170968	170953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 9							278	11-FEB-23	42828	39312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3516	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3311				

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			14	734	28-FEB-23	5336015	4590815
<====Deduction Classification====>			Deduction Amount			NET DED:-	745200
0028 - 00 - 107 - 00 - 00 - 00				15750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				400			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				516800			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				211890			
2055 - 00 - 109 - 00 - 46 - 01			15	735	28-FEB-23	2168145	1540526
<====Deduction Classification====>			Deduction Amount			NET DED:-	627619
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				567300			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				49194			
2055 - 00 - 109 - 00 - 46 - 01			1	20	01-FEB-23	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			10	279	11-FEB-23	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			17	777	28-FEB-23	334706	334516
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			12	565	18-FEB-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			13	566	18-FEB-23	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 13	5	24	01-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	6	25	01-FEB-23	5000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	11	563	18-FEB-23	8996	8991	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	4	23	01-FEB-23	7600	7595	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14	3	22	01-FEB-23	48078	48048	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	7	229	10-FEB-23	74220	74195	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	8	230	10-FEB-23	53418	53403	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01	5	151	14-FEB-23	49984	49979	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	2	148	14-FEB-23	2310		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	4	150	14-FEB-23	43168	43163	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01			6	152	14-FEB-23	56374	56369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			15	301	27-FEB-23	7117730	5988239
<====Deduction Classification====>			Deduction Amount			NET DED:-	1129491
0028 - 00 - 107 - 00 - 00 - 00				20350		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				525			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				2100			
8009 - 01 - 101 - 00 - 00 - 00				838100			
8011 - 00 - 107 - 00 - 00 - 00				630			
8342 - 00 - 117 - 01 - 02 - 00				261786			
2055 - 00 - 109 - 00 - 47 - 01			1	147	14-FEB-23	12000	11990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			14	243	27-FEB-23	167390	167295
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			13	242	27-FEB-23	2517	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			16	302	27-FEB-23	858900	858490
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00				410		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			9	155	14-FEB-23	49402	49397
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			11	157	14-FEB-23	4998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			12	241	27-FEB-23	13276	13271
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

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30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 13 7							153	14-FEB-23	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 3							149	14-FEB-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 8							154	14-FEB-23	11097	11092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 10							156	14-FEB-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 59 38							552	14-FEB-23	92000	91995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 01 24							156	03-FEB-23	174163	160581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13582	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							12862				
2055 - 00 - 104 - 65 - 00 - 01 27							206	06-FEB-23	769		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 28							207	06-FEB-23	511706	511681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 29							208	06-FEB-23	149467	149432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300315	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			30	209	06-FEB-23	94458	94418
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			39	557	14-FEB-23	434014	433959
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			40	558	14-FEB-23	94500	94490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			41	559	14-FEB-23	334500	334460
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			43	561	14-FEB-23	461320	461275
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			93	856	18-FEB-23	763870	763780
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			114	1062	23-FEB-23	4849501	4091432
<====Deduction Classification====>			Deduction Amount			NET DED:-	758069
0028 - 00 - 107 - 00 - 00 - 00				14600		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				365			
8009 - 01 - 101 - 00 - 00 - 00				560000			
8011 - 00 - 107 - 00 - 00 - 00				500			
8342 - 00 - 117 - 01 - 02 - 00				178739			
8658 - 00 - 112 - 00 - 00 - 00				3865			
2055 - 00 - 104 - 65 - 00 - 01			15	86	01-FEB-23	394476	394426
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			42	560	14-FEB-23	180000	179980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			110	1058	23-FEB-23	194065	177069
<====Deduction Classification====>			Deduction Amount			NET DED:-	16996
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8342 - 00 - 117 - 01 - 02 - 00							6431				
2055 - 00 - 104 - 65 - 00 - 01							111	1059	23-FEB-23	5502515	4866482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	636033
0028 - 00 - 107 - 00 - 00 - 00							19350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							309853				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 65 - 00 - 01							112	1060	23-FEB-23	2935744	2564871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370873
0028 - 00 - 107 - 00 - 00 - 00							9925			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							114743				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							113	1061	23-FEB-23	9939618	9137501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	802117
0028 - 00 - 107 - 00 - 00 - 00							38250			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							762592				
2055 - 00 - 104 - 65 - 00 - 01							115	1063	23-FEB-23	2128643	1976156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152487
0028 - 00 - 107 - 00 - 00 - 00							8400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							143847				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01							116	1064	23-FEB-23	4279419	3958133
<====Deduction Classification====>							Deduction Amount			NET DED:-	321286
0028 - 00 - 107 - 00 - 00 - 00							14600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							40500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							265131				
2055 - 00 - 104 - 65 - 00 - 01							117	1065	23-FEB-23	4997948	4635485
<====Deduction Classification====>							Deduction Amount			NET DED:-	362463
0028 - 00 - 107 - 00 - 00 - 00							17600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							325343				
2055 - 00 - 104 - 65 - 00 - 01							118	1066	23-FEB-23	4563527	4170471
<====Deduction Classification====>							Deduction Amount			NET DED:-	393056
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							270588				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							119	1067	23-FEB-23	5249754	4841798
<====Deduction Classification====>							Deduction Amount			NET DED:-	407956
0028 - 00 - 107 - 00 - 00 - 00							18000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							317226				
2055 - 00 - 104 - 65 - 00 - 01							16	107	02-FEB-23	80421	80391
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			17	108	02-FEB-23	13000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			18	109	02-FEB-23	29600	29580
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			120	1107	23-FEB-23	180272	166690
<====Deduction Classification====>			Deduction Amount			NET DED:-	13582
0028 - 00 - 107 - 00 - 00 - 00				700		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				20			
8342 - 00 - 117 - 01 - 02 - 00				12862			
2055 - 00 - 104 - 65 - 00 - 01			21	117	02-FEB-23	108174	108144
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			22	120	03-FEB-23	59200	59160
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			125	1228	24-FEB-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			36	351	09-FEB-23	12000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			25	193	04-FEB-23	29250	29240
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			26	194	04-FEB-23	40500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			57	755	16-FEB-23	7075	7070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			58	756	16-FEB-23	86713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			66	786	17-FEB-23	24600	24585	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			37	476	13-FEB-23	7468	7463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			103	954	22-FEB-23	16938	16933	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			127	1375	28-FEB-23	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			56	725	16-FEB-23	7600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7600	
0041 - 00 - 102 - 00 - 00 - 00				7600		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			64	781	17-FEB-23	8216		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			19	112	02-FEB-23	49200	49195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			23	155	03-FEB-23	116945	107572	
<====Deduction Classification====> Deduction Amount						NET DED:-	9373	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				8908				
2055 - 00 - 104 - 66 - 00 - 01			45	693	15-FEB-23	157052	157032	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			100	888	20-FEB-23	6207461	5145929	
<====Deduction Classification====> Deduction Amount						NET DED:-	1061532	
0028 - 00 - 107 - 00 - 00 - 00				16400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				410				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				893500				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								147636			
8658 - 00 - 112 - 00 - 00 - 00								876			
2055 - 00 - 104 - 66 - 00 - 01							99	887	20-FEB-23	116945	107572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9373
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								8908			
2055 - 00 - 104 - 66 - 00 - 01							98	886	20-FEB-23	9207390	8446973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	760417
0028 - 00 - 107 - 00 - 00 - 00								38400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								960			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								720997			
2055 - 00 - 104 - 66 - 00 - 01							47	695	15-FEB-23	346480	346435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							95	883	20-FEB-23	2082714	1903081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179633
0028 - 00 - 107 - 00 - 00 - 00								7800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								250			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								149763			
2055 - 00 - 104 - 66 - 00 - 01							96	884	20-FEB-23	3093230	2779533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313697
0028 - 00 - 107 - 00 - 00 - 00								12200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								114000			

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							186535				
8658 - 00 - 112 - 00 - 00 - 00							512				
2055 - 00 - 104 - 66 - 00 - 01							97	885	20-FEB-23	8035567	7387185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	648382
0028 - 00 - 107 - 00 - 00 - 00							30600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							1020				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							616732				
2055 - 00 - 104 - 66 - 00 - 02							4	74	01-FEB-23	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							46	694	15-FEB-23	25362	25352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							34	282	06-FEB-23	146975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							94	857	18-FEB-23	34825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							5	75	01-FEB-23	16900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							65	782	17-FEB-23	216783	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							59	757	16-FEB-23	253125	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							55	724	16-FEB-23	24874	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24874
0801 - 01 - 800 - 01 - 00 - 00							24874			DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			1	1512	31-MAY-22	20136	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			31	279	06-FEB-23	3960	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			109	960	22-FEB-23	29910	29905
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			33	281	06-FEB-23	20060	20055
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			32	280	06-FEB-23	9850	9845
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			20	113	02-FEB-23	14160	14155
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			44	692	15-FEB-23	129221	129166
<====Deduction Classification====>					Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			107	958	22-FEB-23	8732	8727
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			106	957	22-FEB-23	3725	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			105	956	22-FEB-23	3009	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			104	955	22-FEB-23	3596	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			108	959	22-FEB-23	16182	16172
<====Deduction Classification====>					Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 79							828	18-FEB-23	1858628	1624118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	234510	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							229000				
2055 - 00 - 109 - 00 - 48 - 01 75							818	18-FEB-23	47110	47105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 77							826	18-FEB-23	4838484	3983249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	855235	
0028 - 00 - 107 - 00 - 00 - 00							11400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							836000				
8658 - 00 - 112 - 00 - 00 - 00							7400				
2055 - 00 - 109 - 00 - 48 - 01 76							825	18-FEB-23	2457381	2002746	
<====Deduction Classification====>							Deduction Amount		NET DED:-	454635	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							441500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2055 - 00 - 109 - 00 - 48 - 01 78							827	18-FEB-23	2602764	2152434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450330	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							427500				
8011 - 00 - 107 - 00 - 00 - 00							30				

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00				15500			
2055 - 00 - 109 - 00 - 48 - 01			74	817	18-FEB-23	11886	11881
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			62	764	17-FEB-23	7080	7075
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			3	73	01-FEB-23	40703	37187
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	3516
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3311			
2055 - 00 - 109 - 00 - 48 - 01			48	696	15-FEB-23	84490	84485
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			1	40	01-FEB-23	59154	59134
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			35	287	06-FEB-23	2587	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			126	1345	28-FEB-23	200000	199995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			90	839	18-FEB-23	153504	140412
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	13092
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				12222			
2055 - 00 - 109 - 00 - 48 - 01			89	838	18-FEB-23	1401788	1281932
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	119856
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							114461				
2055 - 00 - 109 - 00 - 48 - 01 88							837	18-FEB-23	1316112	1206463	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4500		NET DED:-	109649	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							104699				
2055 - 00 - 109 - 00 - 48 - 01 87							836	18-FEB-23	1241481	1137407	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4400		NET DED:-	104074	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							99169				
2055 - 00 - 109 - 00 - 48 - 01 85							834	18-FEB-23	2324966	2131837	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8200		NET DED:-	193129	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							184449				
2055 - 00 - 109 - 00 - 48 - 01 84							833	18-FEB-23	1323786	1187529	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4150		NET DED:-	136257	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							107972				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 48 - 01 83							832	18-FEB-23	2231769	1951462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280307	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							60332				
2055 - 00 - 109 - 00 - 48 - 01 63							765	17-FEB-23	20019	20014	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 82							831	18-FEB-23	1623959	1362064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	261895	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							258000				
2055 - 00 - 109 - 00 - 48 - 01 81							830	18-FEB-23	1215528	1027623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187905	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							184500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01 80							829	18-FEB-23	1569826	1413391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156435	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							80065				
2055 - 00 - 109 - 00 - 48 - 01							86	835	18-FEB-23	1516453	1390518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125935
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							120185				
2055 - 00 - 109 - 00 - 48 - 01							101	1036	22-FEB-23	39597	36388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3209
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3024				
2055 - 00 - 109 - 00 - 48 - 01							102	1037	22-FEB-23	39597	36388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3209
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3024				
2055 - 00 - 109 - 00 - 48 - 02							49	714	16-FEB-23	73500	73465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							50	715	16-FEB-23	579000	578725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							51	716	16-FEB-23	210000	209900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							52	717	16-FEB-23	463150	462930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	300314

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02			53	718	16-FEB-23	241500	241385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			54	719	16-FEB-23	323950	323795
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			91	840	18-FEB-23	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			92	841	18-FEB-23	396450	396225
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			69	812	18-FEB-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			68	811	18-FEB-23	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			60	762	17-FEB-23	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			61	763	17-FEB-23	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			67	810	18-FEB-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			2	41	01-FEB-23	20300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			7	77	01-FEB-23	93000	92970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			13	83	01-FEB-23	98000	97930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300314

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 13			123	1116	23-FEB-23	10745	10740
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			6	76	01-FEB-23	58300	58245
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			8	78	01-FEB-23	39000	38935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			9	79	01-FEB-23	20000	19975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			10	80	01-FEB-23	92535	92460
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			11	81	01-FEB-23	39000	38935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			14	84	01-FEB-23	49440	49435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			12	82	01-FEB-23	16500	16485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			72	815	18-FEB-23	65698	65693
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			121	1114	23-FEB-23	10776	10771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			122	1115	23-FEB-23	12190	12185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51			124	1117	23-FEB-23	23460	23455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51 70							813	18-FEB-23	105324	105319	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 71							814	18-FEB-23	13470	13465	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 73							816	18-FEB-23	20540	20535	
<====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 - 001 - 60 - 00 - 59 29							417	22-FEB-23	77995	77990	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 22							325	16-FEB-23	2692424	2171775	
<====Deduction Classification====> Deduction Amount									NET DED:-	520649	
8342 - 00 - 117 - 01 - 02 - 00							70054		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							441500				
0028 - 00 - 107 - 00 - 00 - 00							7525				
0030 - 02 - 102 - 00 - 00 - 00							195				
2055 - 00 - 109 - 00 - 49 - 01 31							485	24-FEB-23	68068	68063	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 5							58	09-FEB-23	61690		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	301321	

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01 23							351	16-FEB-23	4912928	4173076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	739852	
8342 - 00 - 117 - 01 - 02 - 00							159302		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							565500				
0028 - 00 - 107 - 00 - 00 - 00							14425				
0030 - 02 - 102 - 00 - 00 - 00							370				
2055 - 00 - 109 - 00 - 49 - 01 26							379	17-FEB-23	26796	26786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 21							324	16-FEB-23	2144532	1779834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	364698	
8342 - 00 - 117 - 01 - 02 - 00							74703		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							315				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							280500				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 49 - 01 20							323	15-FEB-23	3384555	2896416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	488139	
8342 - 00 - 117 - 01 - 02 - 00							116454		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							361500				
0028 - 00 - 107 - 00 - 00 - 00							9750				
0030 - 02 - 102 - 00 - 00 - 00							255				
2055 - 00 - 109 - 00 - 49 - 01 19							322	15-FEB-23	4844533	4025068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	819465	
8342 - 00 - 117 - 01 - 02 - 00							138320		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							666100				
0028 - 00 - 107 - 00 - 00 - 00							13550				

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30 Police		128 Chief Pay and Accounts Office - PAKYONG				
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			345			
2055 - 00 - 109 - 00 - 49 - 01		17	193	15-FEB-23	342637	342617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		16	192	15-FEB-23	620129	620074
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		13	189	15-FEB-23	5970	5965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		10	180	13-FEB-23	164023	163998
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		12	188	15-FEB-23	173377	173332
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		9	179	13-FEB-23	129968	129963
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		7	177	13-FEB-23	196660	196630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		6	176	13-FEB-23	84137	84102
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		8	178	13-FEB-23	89947	89942
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01		14	190	15-FEB-23	54641	54636
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02		32	486	24-FEB-23	136500	136435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			2	19	02-FEB-23	9765	9760
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			4	32	02-FEB-23	7666	7661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			27	415	22-FEB-23	3605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			28	416	22-FEB-23	210534	210529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			1	18	02-FEB-23	26304	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	26304
0801 - 01 - 800 - 01 - 00 - 00				26304		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			24	372	16-FEB-23	39498	39493
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			15	191	15-FEB-23	16500	16495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			25	373	16-FEB-23	2450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			30	428	22-FEB-23	22838	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	22838
0801 - 01 - 800 - 01 - 00 - 00				22838		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 27			18	308	15-FEB-23	430925	430920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 27			3	23	02-FEB-23	350075	349980
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 41			11	187	15-FEB-23	62500	62495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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30 Police								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 50 - 01	26	281	27-FEB-23	1746241	1583615			
<====Deduction Classification====>				Deduction Amount	NET DED:-	162626		
8342 - 00 - 117 - 01 - 02 - 00		75601		DDO CODE:-	301422			
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		81500						
0028 - 00 - 107 - 00 - 00 - 00		5300						
0030 - 02 - 102 - 00 - 00 - 00		135						
2055 - 00 - 109 - 00 - 50 - 01	24	279	27-FEB-23	2682784	2365241			
<====Deduction Classification====>				Deduction Amount	NET DED:-	317543		
8658 - 00 - 112 - 00 - 00 - 00		100		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		141888						
8011 - 00 - 107 - 00 - 00 - 00		165						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		166500						
0028 - 00 - 107 - 00 - 00 - 00		8375						
0030 - 02 - 102 - 00 - 00 - 00		215						
2055 - 00 - 109 - 00 - 50 - 01	23	278	27-FEB-23	1887663	1581775			
<====Deduction Classification====>				Deduction Amount	NET DED:-	305888		
8658 - 00 - 112 - 00 - 00 - 00		4560		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		47593						
8011 - 00 - 107 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8658 - 00 - 123 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		246000						
0028 - 00 - 107 - 00 - 00 - 00		4950						
0030 - 02 - 102 - 00 - 00 - 00		125						
2055 - 00 - 109 - 00 - 50 - 01	22	277	27-FEB-23	2751663	2348558			
<====Deduction Classification====>				Deduction Amount	NET DED:-	403105		
8342 - 00 - 117 - 01 - 02 - 00		100950		DDO CODE:-	301422			
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		294000						
0028 - 00 - 107 - 00 - 00 - 00		7800						

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
2055 - 00 - 109 - 00 - 50 - 01 15							211	17-FEB-23	21934	19954	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1980	
8342 - 00 - 117 - 01 - 02 - 00							1835		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 50 - 01 25							280	27-FEB-23	2944714	2549368	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395346	
8342 - 00 - 117 - 01 - 02 - 00							70976		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							316000				
0028 - 00 - 107 - 00 - 00 - 00							8100				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 02 1							20	02-FEB-23	346500	346335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 7							83	10-FEB-23	25584	25569	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 6							41	04-FEB-23	5928	5923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 3							22	02-FEB-23	346500	346335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 4							23	02-FEB-23	504000	503760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 5							24	02-FEB-23	60225	60195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	301422	

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			2	21	02-FEB-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			20	266	22-FEB-23	6018	6013
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			17	262	22-FEB-23	8220	8215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			21	267	22-FEB-23	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			14	99	11-FEB-23	7415	7410
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			16	261	22-FEB-23	4812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			8	100	11-FEB-23	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			9	101	11-FEB-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			10	102	11-FEB-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			11	103	11-FEB-23	9200	9195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			12	104	11-FEB-23	9750	9745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			13	105	11-FEB-23	8356	8351
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 41 18							263	22-FEB-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 51 19							265	22-FEB-23	34020	34010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01 102							2735	24-FEB-23	4782529	4054757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	727772	
0028 - 00 - 107 - 00 - 00 - 00							16725		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							443500				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							238267				
8658 - 00 - 112 - 00 - 00 - 00							23600				
2801 - 80 - 001 - 00 - 44 - 01 18							930	09-FEB-23	44194	44179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 62							1915	18-FEB-23	1728		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 36							948	09-FEB-23	2840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 87							2323	22-FEB-23	3414443	3018815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395628	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							375				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							235788				
2801 - 80 - 001 - 00 - 44 - 01 53							1855	17-FEB-23	129788	129778	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 117							2750	24-FEB-23	1506492	1372518	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6450		NET DED:-	133974	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							126309				
2801 - 80 - 001 - 00 - 44 - 01 34							946	09-FEB-23	4260		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 79							2083	18-FEB-23	254265	254260	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 129							2762	24-FEB-23	783588	698607	
<=====Deduction Classification=====>							Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00							10000		NET DED:-	84981	
8011 - 00 - 107 - 00 - 00 - 00							570		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							67961				
8658 - 00 - 112 - 00 - 00 - 00							4400				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01 1							120	01-FEB-23	1522421	1378605	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							109776		NET DED:-	143816	
8011 - 00 - 107 - 00 - 00 - 00							705		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							27000				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							185				
2801 - 80 - 001 - 00 - 44 - 01 7							326	02-FEB-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 118							2751	24-FEB-23	1738642	1585717	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7600		NET DED:-	152925	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							144070				
2801 - 80 - 001 - 00 - 44 - 01 119							2752	24-FEB-23	1075385	967522	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4475		NET DED:-	107863	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							77598				
2801 - 80 - 001 - 00 - 44 - 01 120							2753	24-FEB-23	1749143	1544976	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6875		NET DED:-	204167	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							82500				
8011 - 00 - 107 - 00 - 00 - 00							925				
8342 - 00 - 117 - 01 - 02 - 00							113652				
2801 - 80 - 001 - 00 - 44 - 01 121							2754	24-FEB-23	612474	520303	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225		NET DED:-	92171	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31531				
2801 - 80 - 001 - 00 - 44 - 01							122	2755	24-FEB-23	2991356	2727022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264334
0028 - 00 - 107 - 00 - 00 - 00							13125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							249034				
2801 - 80 - 001 - 00 - 44 - 01							123	2756	24-FEB-23	2473648	2096919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376729
0028 - 00 - 107 - 00 - 00 - 00							7775			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							90449				
2801 - 80 - 001 - 00 - 44 - 01							124	2757	24-FEB-23	2163606	1871163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292443
0028 - 00 - 107 - 00 - 00 - 00							6700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							192500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							89633				
2801 - 80 - 001 - 00 - 44 - 01							125	2758	24-FEB-23	2363910	1980894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	383016
0028 - 00 - 107 - 00 - 00 - 00							8350			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							290100				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							83551				

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			126	2759	24-FEB-23	17121	15205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				1881				
2801 - 80 - 001 - 00 - 44 - 01			127	2760	24-FEB-23	45000	44965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			130	2763	24-FEB-23	8774921	6620997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2153924	
0028 - 00 - 107 - 00 - 00 - 00				13725		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				350				
0070 - 60 - 800 - 03 - 00 - 00				65000				
0216 - 01 - 106 - 02 - 00 - 00				3350				
8009 - 01 - 101 - 00 - 00 - 00				1908000				
8011 - 00 - 107 - 00 - 00 - 00				6135				
8342 - 00 - 117 - 01 - 02 - 00				128881				
8658 - 00 - 112 - 00 - 00 - 00				28483				
2801 - 80 - 001 - 00 - 44 - 01			131	2764	24-FEB-23	2485904	2263093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	222811	
0028 - 00 - 107 - 00 - 00 - 00				10125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				335				
8011 - 00 - 107 - 00 - 00 - 00				1830				
8342 - 00 - 117 - 01 - 02 - 00				210521				
2801 - 80 - 001 - 00 - 44 - 01			132	2765	24-FEB-23	1221018	1110654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110364	
0028 - 00 - 107 - 00 - 00 - 00				5425		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				165				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				905				
8342 - 00 - 117 - 01 - 02 - 00				103569				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	133	2766	24-FEB-23			1954244	1549255	
<====Deduction Classification====> Deduction Amount							NET DED:-	404989
0028 - 00 - 107 - 00 - 00 - 00		5550				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		326000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		65729						
2801 - 80 - 001 - 00 - 44 - 01	134	2767	24-FEB-23			19076	19071	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	135	3026	27-FEB-23			1586121	1401560	
<====Deduction Classification====> Deduction Amount							NET DED:-	184561
0028 - 00 - 107 - 00 - 00 - 00		5575				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		1055						
8342 - 00 - 117 - 01 - 02 - 00		115668						
8658 - 00 - 112 - 00 - 00 - 00		8933						
2801 - 80 - 001 - 00 - 44 - 01	137	3028	27-FEB-23			171820	171795	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	138	3029	27-FEB-23			50054	50019	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	139	3030	27-FEB-23			76256	76236	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	140	3031	27-FEB-23			273634	273594	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 6							325	02-FEB-23	2903		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 9							328	02-FEB-23	2486898	2263993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222905	
8342 - 00 - 117 - 01 - 02 - 00							210615		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1830				
0028 - 00 - 107 - 00 - 00 - 00							10125				
0030 - 02 - 102 - 00 - 00 - 00							335				
2801 - 80 - 001 - 00 - 44 - 01 141							3337	28-FEB-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 142							3338	28-FEB-23	3161		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 143							3339	28-FEB-23	4792275	4364599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	427676	
0028 - 00 - 107 - 00 - 00 - 00							20525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							665				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2970				
8342 - 00 - 117 - 01 - 02 - 00							403416				
2801 - 80 - 001 - 00 - 44 - 01 10							506	04-FEB-23	148106	148086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 11							663	06-FEB-23	27004	24688	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2316	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2801 - 80 - 001 - 00 - 44 - 01 12							912	09-FEB-23	79804	79799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							13	925	09-FEB-23	94123	94093
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							14	926	09-FEB-23	109340	109325
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							15	927	09-FEB-23	46450	46445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							16	928	09-FEB-23	47574	47559
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							17	929	09-FEB-23	104370	104355
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							19	931	09-FEB-23	994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							20	932	09-FEB-23	5964	5959
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							21	933	09-FEB-23	11858	11853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							22	934	09-FEB-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							23	935	09-FEB-23	43344	43339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							24	936	09-FEB-23	16440	16435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							25	937	09-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01	26	938	09-FEB-23		994	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	27	939	09-FEB-23		4970	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	28	940	09-FEB-23		3542	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	29	941	09-FEB-23		2926	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	30	942	09-FEB-23		994	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	31	943	09-FEB-23		3408	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	32	944	09-FEB-23		3408	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	33	945	09-FEB-23		5112	5107
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	35	947	09-FEB-23		13600	13595
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	37	949	09-FEB-23		4260	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	38	1171	13-FEB-23		53476	53271
<====Deduction Classification====> Deduction Amount					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5		

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	2	121	01-FEB-23			33962	30950	
<====Deduction Classification====> Deduction Amount							NET DED:-	3012
8342 - 00 - 117 - 01 - 02 - 00		2827				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	4	14	01-FEB-23			4760522	4333665	
<====Deduction Classification====> Deduction Amount							NET DED:-	426857
8342 - 00 - 117 - 01 - 02 - 00		402622				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		2970						
0028 - 00 - 107 - 00 - 00 - 00		20500						
0030 - 02 - 102 - 00 - 00 - 00		665						
0216 - 01 - 106 - 02 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	39	1447	15-FEB-23			53476	53271	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	40	1448	15-FEB-23			53476	53271	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	41	1450	15-FEB-23			53476	53271	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	42	1452	15-FEB-23			53476	53271	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	44	1670	16-FEB-23			37506		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		45	1671	16-FEB-23	128130	128095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		46	1717	16-FEB-23	200000	199995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		47	1801	17-FEB-23	147964	147949			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		48	1802	17-FEB-23	64894	64889			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		49	1805	17-FEB-23	72278	72273			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		52	1812	17-FEB-23	301750	301725			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		54	1903	18-FEB-23	290958	290913			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		55	1904	18-FEB-23	174934	174914			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		56	1905	18-FEB-23	133632	133592			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		57	1909	18-FEB-23	35532	35527			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		58	1911	18-FEB-23	8470	8465			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		59	1912	18-FEB-23	43810	43805			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01 60							1913	18-FEB-23	74266	74256	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 61							1914	18-FEB-23	18480	18470	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 63							1916	18-FEB-23	122756	122746	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 64							1918	18-FEB-23	80935	80925	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 65							1919	18-FEB-23	5112	5107	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 66							1920	18-FEB-23	74301	74276	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 67							1921	18-FEB-23	21960	21955	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 68							1922	18-FEB-23	25698	25693	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 69							1926	18-FEB-23	1704		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 70							1929	18-FEB-23	1386		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 71							1930	18-FEB-23	4260		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 72							1931	18-FEB-23	3550		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	310001	

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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							73	1932	18-FEB-23	111754	111739
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							74	1935	18-FEB-23	213852	213827
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	1937	18-FEB-23	245660	245640
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							76	1938	18-FEB-23	31416	31411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							77	1940	18-FEB-23	224896	224851
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							78	1987	18-FEB-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							5	204	02-FEB-23	1708519	1558004
<====Deduction Classification====>							Deduction Amount			NET DED:-	150515
8342 - 00 - 117 - 01 - 02 - 00								141805		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								975			
0028 - 00 - 107 - 00 - 00 - 00								7475			
0030 - 02 - 102 - 00 - 00 - 00								260			
2801 - 80 - 001 - 00 - 44 - 01							80	2212	20-FEB-23	244143	244138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							81	2317	22-FEB-23	2703644	2353091
<====Deduction Classification====>							Deduction Amount			NET DED:-	350553
0028 - 00 - 107 - 00 - 00 - 00								9175		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								1445			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00			138528					
2801 - 80 - 001 - 00 - 44 - 01			82	2318	22-FEB-23	26000	25980	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			84	2320	22-FEB-23	3994446	2938082	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1056364
0028 - 00 - 107 - 00 - 00 - 00			7025			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			180					
0070 - 60 - 800 - 03 - 00 - 00			32500					
8009 - 01 - 101 - 00 - 00 - 00			907500					
8011 - 00 - 107 - 00 - 00 - 00			2865					
8342 - 00 - 117 - 01 - 02 - 00			104294					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2801 - 80 - 001 - 00 - 44 - 01			85	2321	22-FEB-23	1503746	1233074	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	270672
0028 - 00 - 107 - 00 - 00 - 00			4850			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			130					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			217000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			47677					
2801 - 80 - 001 - 00 - 44 - 01			86	2322	22-FEB-23	3000570	2700659	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	299911
0028 - 00 - 107 - 00 - 00 - 00			12175			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			355					
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			2050					
8342 - 00 - 117 - 01 - 02 - 00			206981					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			88	2324	22-FEB-23	648836	590314	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58522	
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			85					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			55047					
2801 - 80 - 001 - 00 - 44 - 01			89	2325	22-FEB-23	5077862	4627287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	450575	
0028 - 00 - 107 - 00 - 00 - 00			17100			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			440					
8011 - 00 - 107 - 00 - 00 - 00			2130					
8342 - 00 - 117 - 01 - 02 - 00			428205					
8658 - 00 - 112 - 00 - 00 - 00			2700					
2801 - 80 - 001 - 00 - 44 - 01			92	2328	22-FEB-23	1225126	1059945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165181	
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			145					
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			73000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			86096					
2801 - 80 - 001 - 00 - 44 - 01			93	2329	22-FEB-23	1863938	1698915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165023	
0028 - 00 - 107 - 00 - 00 - 00			7925			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			250					
8011 - 00 - 107 - 00 - 00 - 00			1290					
8342 - 00 - 117 - 01 - 02 - 00			155558					
2801 - 80 - 001 - 00 - 44 - 01			94	2339	22-FEB-23	1050242	957124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	93118	
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			630					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00			87788			
2801 - 80 - 001 - 00 - 44 - 01			95	2342	22-FEB-23	13000
<====Deduction Classification====>			Deduction Amount			12990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			96	2343	22-FEB-23	36376
<====Deduction Classification====>			Deduction Amount			33151
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3225
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3055			
2801 - 80 - 001 - 00 - 44 - 01			103	2736	24-FEB-23	4289816
<====Deduction Classification====>			Deduction Amount			3910457
0028 - 00 - 107 - 00 - 00 - 00			18975			NET DED:- 379359
0030 - 02 - 102 - 00 - 00 - 00			670			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			3345			
8342 - 00 - 117 - 01 - 02 - 00			356069			
2801 - 80 - 001 - 00 - 44 - 01			104	2737	24-FEB-23	4389675
<====Deduction Classification====>			Deduction Amount			3993563
0028 - 00 - 107 - 00 - 00 - 00			14425			NET DED:- 396112
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			1735			
8342 - 00 - 117 - 01 - 02 - 00			374482			
8658 - 00 - 112 - 00 - 00 - 00			4700			
2801 - 80 - 001 - 00 - 44 - 01			105	2738	24-FEB-23	3186680
<====Deduction Classification====>			Deduction Amount			2751621
0028 - 00 - 107 - 00 - 00 - 00			9750			NET DED:- 435059
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			100			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							132954				
2801 - 80 - 001 - 00 - 44 - 01							106	2739	24-FEB-23	53436	53231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							107	2740	24-FEB-23	24000	23980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							108	2741	24-FEB-23	42340	42135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							109	2742	24-FEB-23	230344	190864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39480
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5775				
2801 - 80 - 001 - 00 - 44 - 01							110	2743	24-FEB-23	1198412	1094210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104202
0028 - 00 - 107 - 00 - 00 - 00							5300			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							205				
8011 - 00 - 107 - 00 - 00 - 00							725				
8342 - 00 - 117 - 01 - 02 - 00							97972				
2801 - 80 - 001 - 00 - 44 - 01							113	2746	24-FEB-23	18000	17985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							114	2747	24-FEB-23	4284177	3898167
<====Deduction Classification====>							Deduction Amount			NET DED:-	386010
0028 - 00 - 107 - 00 - 00 - 00								14475		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1775			
8342 - 00 - 117 - 01 - 02 - 00								369280			
2801 - 80 - 001 - 00 - 44 - 01							115	2748	24-FEB-23	18441	18436
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							116	2749	24-FEB-23	1533046	1389230
<====Deduction Classification====>							Deduction Amount			NET DED:-	143816
0028 - 00 - 107 - 00 - 00 - 00								6150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								109776			
2801 - 80 - 001 - 00 - 44 - 02							91	2327	22-FEB-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2801 - 80 - 001 - 00 - 44 - 02							128	2761	24-FEB-23	135000	134950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							101	2734	24-FEB-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							3	122	01-FEB-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							50	1807	17-FEB-23	81995	81955
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	310001

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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			51	1809	17-FEB-23	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			83	2319	22-FEB-23	254900	250344
<====Deduction Classification====>			Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				60			
8658 - 00 - 112 - 00 - 00 - 00				3971			
2801 - 80 - 001 - 00 - 44 - 02			90	2326	22-FEB-23	39000	38980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			136	3027	27-FEB-23	2286000	2285365
<====Deduction Classification====>			Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00				635		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			97	2345	22-FEB-23	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			98	2558	22-FEB-23	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			99	2559	22-FEB-23	29262	29247
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			100	2560	22-FEB-23	4056	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			111	2744	24-FEB-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			112	2745	24-FEB-23	111000	110960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			8	327	02-FEB-23	155399	155394
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 51							43	1669	16-FEB-23	241260	237232
<====Deduction Classification====>							Deduction Amount			NET DED:-	4028
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								4023			
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							9	359	14-FEB-23	24440	21893
<====Deduction Classification====>							Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2412			
2801 - 80 - 001 - 00 - 46 - 01							1	123	07-FEB-23	79500	79490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							13	435	15-FEB-23	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							12	434	15-FEB-23	8445	8440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							11	361	14-FEB-23	24440	21883
<====Deduction Classification====>							Deduction Amount			NET DED:-	2557
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2412			
2801 - 80 - 001 - 00 - 46 - 01							10	360	14-FEB-23	24440	21883
<====Deduction Classification====>							Deduction Amount			NET DED:-	2557
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			

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31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	
							Number	
							Date	
							Gross	Amount
							Amount	Net
							Amount	Amount
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00							15	
8342 - 00 - 117 - 01 - 02 - 00							2412	
2801 - 80 - 001 - 00 - 46 - 01 2							134	07-FEB-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							6600	
0030 - 02 - 102 - 00 - 00 - 00							165	
0070 - 60 - 800 - 03 - 00 - 00							3500	
0216 - 01 - 106 - 02 - 00 - 00							800	
8009 - 01 - 101 - 00 - 00 - 00							467000	
8011 - 00 - 107 - 00 - 00 - 00							960	
2801 - 80 - 001 - 00 - 46 - 01 8							358	14-FEB-23
<=====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	
8342 - 00 - 117 - 01 - 02 - 00							2412	
2801 - 80 - 001 - 00 - 46 - 01 7							357	14-FEB-23
<=====Deduction Classification=====>							Deduction Amount	
8011 - 00 - 107 - 00 - 00 - 00							5	
8342 - 00 - 117 - 01 - 02 - 00							622	
2801 - 80 - 001 - 00 - 46 - 01 6							138	07-FEB-23
<=====Deduction Classification=====>							Deduction Amount	
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							2586	
2801 - 80 - 001 - 00 - 46 - 01 5							137	07-FEB-23
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							25	
2801 - 80 - 001 - 00 - 46 - 01 4							136	07-FEB-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							23200	
							NET DED:-	
							DDO CODE:-	

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							765				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							464481				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 3							135	07-FEB-23	6198666	5649515	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							25500		NET DED:-	549151	
0030 - 02 - 102 - 00 - 00 - 00							750		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							3480				
8342 - 00 - 117 - 01 - 02 - 00							510371				
8658 - 00 - 112 - 00 - 00 - 00							4050				
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01 1							268	27-FEB-23	13056247	11678939	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							49650		NET DED:-	1377308	
0030 - 02 - 102 - 00 - 00 - 00							1560		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							9155				
8342 - 00 - 117 - 01 - 02 - 00							913370				
8658 - 00 - 112 - 00 - 00 - 00							11973				
2801 - 80 - 001 - 00 - 47 - 11 2							460	28-FEB-23	26614	26609	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310103	

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31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13			11	475	28-FEB-23	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			15	479	28-FEB-23	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			14	478	28-FEB-23	9841	9836
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			12	476	28-FEB-23	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			10	474	28-FEB-23	9943	9938
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			9	473	28-FEB-23	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			13	477	28-FEB-23	10354	10349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			7	471	28-FEB-23	9849	9844
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			6	470	28-FEB-23	10030	10025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			5	469	28-FEB-23	9644	9639
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			4	468	28-FEB-23	9744	9739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			3	467	28-FEB-23	12390	12385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103

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31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 13 8							472	28-FEB-23	9684	9679	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310103	
31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01 17							1235	24-FEB-23	91072	91057	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 19							1237	24-FEB-23	182014	168098	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	13916	
									DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							13831				
2801 - 80 - 001 - 00 - 48 - 01 20							1238	24-FEB-23	127430	116120	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	11310	
									DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							11290				
2801 - 80 - 001 - 00 - 48 - 01 21							1239	24-FEB-23	30492	27830	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	2662	
									DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							2652				
2801 - 80 - 001 - 00 - 48 - 01 22							1240	24-FEB-23	92148	86809	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	5339	
									DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							5299				
2801 - 80 - 001 - 00 - 48 - 01 25							1369	28-FEB-23	135311	135301	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5							551	14-FEB-23	0		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	310306	

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 1							6	01-FEB-23	55016	50052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4964	
8342 - 00 - 117 - 01 - 02 - 00							4744		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 6							602	14-FEB-23	287186	285876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 48 - 01 7							603	14-FEB-23	79532	79497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2							7	01-FEB-23	55016	50052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4964	
8342 - 00 - 117 - 01 - 02 - 00							4744		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 8							736	16-FEB-23	5225896	4665315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	560581	
0028 - 00 - 107 - 00 - 00 - 00							18625		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							170800				
8011 - 00 - 107 - 00 - 00 - 00							3010				
8342 - 00 - 117 - 01 - 02 - 00							350891				
8658 - 00 - 112 - 00 - 00 - 00							12700				
2801 - 80 - 001 - 00 - 48 - 01 9							737	16-FEB-23	70878	59143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 48 - 01 10							738	16-FEB-23	3882560	3403829	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	478731	
0028 - 00 - 107 - 00 - 00 - 00							12475		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							219500				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							235531				
2801 - 80 - 001 - 00 - 48 - 01 13							741	16-FEB-23	1127924	996053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131871	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							75336				
2801 - 80 - 001 - 00 - 48 - 01 14							752	16-FEB-23	21560	19679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1881	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							1876				
2801 - 80 - 001 - 00 - 48 - 01 15							753	16-FEB-23	791658	722727	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68931	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							68926				
2801 - 80 - 001 - 00 - 48 - 01 16							754	16-FEB-23	51252	51047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	3	8	01-FEB-23			39334	39329	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	4	9	01-FEB-23			61202	61197	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	11	739	16-FEB-23			3339314	2911282	
<====Deduction Classification====> Deduction Amount							NET DED:-	428032
0028 - 00 - 107 - 00 - 00 - 00			10800			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			1770					
8342 - 00 - 117 - 01 - 02 - 00			213362					
8658 - 00 - 112 - 00 - 00 - 00			37800					
2801 - 80 - 001 - 00 - 48 - 01	12	740	16-FEB-23			1729852	1576049	
<====Deduction Classification====> Deduction Amount							NET DED:-	153803
0028 - 00 - 107 - 00 - 00 - 00			7375			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			1215					
8342 - 00 - 117 - 01 - 02 - 00			143613					
8658 - 00 - 112 - 00 - 00 - 00			200					
2801 - 80 - 001 - 00 - 48 - 13	18	1236	24-FEB-23			9650	9645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	24	1368	28-FEB-23			7010	7005	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	23	1241	24-FEB-23			2478		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 13 26							1370	28-FEB-23	10384	10379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
31 Power											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 50 - 00 - 01 6							92	10-FEB-23	1139876	1041927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97949	
8342 - 00 - 117 - 01 - 02 - 00							88359		DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							4675				
0030 - 02 - 102 - 00 - 00 - 00							150				
2801 - 80 - 001 - 50 - 00 - 01 7							93	10-FEB-23	204704	168144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36560	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310408	
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01 9							122	14-FEB-23	2396862	2123702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	273160	
8342 - 00 - 117 - 01 - 02 - 00							178560		DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00							1215				
8009 - 01 - 101 - 00 - 00 - 00							73500				
8658 - 00 - 112 - 00 - 00 - 00							10300				
0028 - 00 - 107 - 00 - 00 - 00							8350				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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			10	129	14-FEB-23	100230	100225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			11	130	14-FEB-23	20328	20323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			12	250	20-FEB-23	30104	30099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			13	251	20-FEB-23	250845	249790
<====Deduction Classification====>			Deduction Amount			NET DED:-	1055
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			5	91	10-FEB-23	2432006	2196098
<====Deduction Classification====>			Deduction Amount			NET DED:-	235908
8342 - 00 - 117 - 01 - 02 - 00				183793		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00				1410			
8009 - 01 - 101 - 00 - 00 - 00				39000			
0028 - 00 - 107 - 00 - 00 - 00				9400			
0030 - 02 - 102 - 00 - 00 - 00				305			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2801 - 80 - 001 - 50 - 00 - 01			4	7	01-FEB-23	2398860	2123601
<====Deduction Classification====>			Deduction Amount			NET DED:-	275259
8011 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	310408
8342 - 00 - 117 - 01 - 02 - 00				180624			
8009 - 01 - 101 - 00 - 00 - 00				73500			
0028 - 00 - 107 - 00 - 00 - 00				8400			
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8658 - 00 - 112 - 00 - 00 - 00				10300			
2801 - 80 - 001 - 50 - 00 - 01			3	6	01-FEB-23	204704	168144
<====Deduction Classification====>			Deduction Amount			NET DED:-	36560
8011 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310408
8009 - 01 - 101 - 00 - 00 - 00				35000			

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2801 - 80 - 001 - 50 - 00 - 01							1	4	01-FEB-23	1139876	1041927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97949
8342 - 00 - 117 - 01 - 02 - 00								88359		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								765			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8658 - 00 - 112 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00								4675			
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00											
2801 - 80 - 001 - 50 - 00 - 01							2	5	01-FEB-23	2384886	2149380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235506
8342 - 00 - 117 - 01 - 02 - 00								183391		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								1410			
8009 - 01 - 101 - 00 - 00 - 00								39000			
0028 - 00 - 107 - 00 - 00 - 00								9400			
0030 - 02 - 102 - 00 - 00 - 00								305			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2801 - 80 - 001 - 50 - 00 - 01							20	389	28-FEB-23	82503	82198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 50 - 00 - 11							18	340	27-FEB-23	29800	29795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 11							19	341	27-FEB-23	31625	31620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 50 - 00 - 11 15							337	27-FEB-23	6150	6145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 11 14							336	27-FEB-23	6150	6145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 11 17							339	27-FEB-23	26650	26645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 11 16							338	27-FEB-23	6150	6145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 13 8							119	13-FEB-23	67352	67292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	310408	
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 01 12							2063	18-FEB-23	6960510	5483397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1477113	
0028 - 00 - 107 - 00 - 00 - 00							20125		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							1274100				
8011 - 00 - 107 - 00 - 00 - 00							3390				
8342 - 00 - 117 - 01 - 02 - 00							167388				
2058 - 00 - 103 - 60 - 00 - 01 11							2062	18-FEB-23	129804	110334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2058 - 00 - 103 - 60 - 00 - 01							10	2061	18-FEB-23	147000	146895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							6	2057	18-FEB-23	240588	238263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01							1	1685	16-FEB-23	151277	151242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							14	2885	24-FEB-23	59284	59279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							9	2060	18-FEB-23	83625	83585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							7	2058	18-FEB-23	217000	216910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							5	2056	18-FEB-23	35240	35220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							8	2059	18-FEB-23	6300	5295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00							1000				

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02 2							2053	18-FEB-23	115092	114627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 3							2054	18-FEB-23	27160	27145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 4							2055	18-FEB-23	9380	9375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 13							2561	22-FEB-23	76495	75193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1302	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							1297				
2058 - 00 - 103 - 60 - 00 - 50 15							3357	28-FEB-23	135000	134995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 1							126	01-FEB-23	2820838	2060705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	760133	
8658 - 00 - 112 - 00 - 00 - 00							43000		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00							66573				
8011 - 00 - 107 - 00 - 00 - 00							1830				
0070 - 60 - 800 - 03 - 00 - 00							18000				
8009 - 01 - 101 - 00 - 00 - 00							625000				
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							155				
2215 - 01 - 001 - 34 - 44 - 01 32							585	04-FEB-23	9407	9402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	3	128	01-FEB-23			7353910	6253372	
<====Deduction Classification====> Deduction Amount							NET DED:-	1100538
8658 - 00 - 112 - 00 - 00 - 00		2000				DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00		436618						
8011 - 00 - 107 - 00 - 00 - 00		3945						
0216 - 01 - 106 - 02 - 00 - 00		600						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		621000						
0028 - 00 - 107 - 00 - 00 - 00		26550						
0030 - 02 - 102 - 00 - 00 - 00		825						
2215 - 01 - 001 - 34 - 44 - 01	4	129	01-FEB-23			4790440	4369233	
<====Deduction Classification====> Deduction Amount							NET DED:-	421207
8342 - 00 - 117 - 01 - 02 - 00		396402				DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00		2910						
0216 - 01 - 106 - 02 - 00 - 00		350						
0028 - 00 - 107 - 00 - 00 - 00		20750						
0030 - 02 - 102 - 00 - 00 - 00		795						
2215 - 01 - 001 - 34 - 44 - 01	45	1497	15-FEB-23			4992		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	46	1498	15-FEB-23			13675	13670	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	47	1499	15-FEB-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	51	2064	18-FEB-23			200304	199534	
<====Deduction Classification====> Deduction Amount							NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		20						
2215 - 01 - 001 - 34 - 44 - 01	52	2065	18-FEB-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00		1500						

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	53	2066	18-FEB-23			4802558	4382782	
<====Deduction Classification====> Deduction Amount							NET DED:-	419776
0028 - 00 - 107 - 00 - 00 - 00		20625				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		790						
0216 - 01 - 106 - 02 - 00 - 00		350						
8011 - 00 - 107 - 00 - 00 - 00		2895						
8342 - 00 - 117 - 01 - 02 - 00		395116						
2215 - 01 - 001 - 34 - 44 - 01	54	2067	18-FEB-23			2876850	2619573	
<====Deduction Classification====> Deduction Amount							NET DED:-	257277
0028 - 00 - 107 - 00 - 00 - 00		12150				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		435						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 02 - 00		231997						
2215 - 01 - 001 - 34 - 44 - 01	55	2068	18-FEB-23			2142879	1862529	
<====Deduction Classification====> Deduction Amount							NET DED:-	280350
0028 - 00 - 107 - 00 - 00 - 00		7625				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		134700						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		135610						
2215 - 01 - 001 - 34 - 44 - 01	56	2069	18-FEB-23			2939502	2136950	
<====Deduction Classification====> Deduction Amount							NET DED:-	802552
0028 - 00 - 107 - 00 - 00 - 00		5775				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		18000						
8009 - 01 - 101 - 00 - 00 - 00		667000						
8011 - 00 - 107 - 00 - 00 - 00		1950						

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								66667			
8658 - 00 - 112 - 00 - 00 - 00								43000			
2215 - 01 - 001 - 34 - 44 - 01 57							2070	18-FEB-23	7397830	6297108	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1100722	
0028 - 00 - 107 - 00 - 00 - 00							26600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							825				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							436752				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2215 - 01 - 001 - 34 - 44 - 01 58							2168	20-FEB-23	30104	30099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 59							2169	20-FEB-23	51404	51399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 61							2171	20-FEB-23	30104	30099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 24							406	03-FEB-23	2825085	2570136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254949	
8342 - 00 - 117 - 01 - 02 - 00							229719		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00							1545				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							12100				
0030 - 02 - 102 - 00 - 00 - 00							435				

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 34 - 44 - 01			30	583	04-FEB-23	311			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			31	584	04-FEB-23	17089		17084	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			33	586	04-FEB-23	27814		27809	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			34	587	04-FEB-23	40000		39995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			36	709	06-FEB-23	6530		6525	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			39	712	06-FEB-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 01			2	127	01-FEB-23	2140004		1859754	
<====Deduction Classification====>			Deduction Amount				NET DED:-		280250
0070 - 60 - 800 - 03 - 00 - 00			1000				DDO CODE:-		330001
8009 - 01 - 101 - 00 - 00 - 00			134700						
0028 - 00 - 107 - 00 - 00 - 00			7625						
0030 - 02 - 102 - 00 - 00 - 00			225						
8342 - 00 - 117 - 01 - 02 - 00			135610						
8011 - 00 - 107 - 00 - 00 - 00			990						
0216 - 01 - 106 - 02 - 00 - 00			100						
2215 - 01 - 001 - 34 - 44 - 02			64	2955	27-FEB-23	42000		41980	
<====Deduction Classification====>			Deduction Amount				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 02			5	2	01-FEB-23	10385		10380	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		330001

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33 Public Health Engineering							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02 6			6	3	01-FEB-23	30690	30675
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 67			67	3149	28-FEB-23	9380	9375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 68			68	3150	28-FEB-23	27720	27705
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 69			69	3151	28-FEB-23	114530	114465
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 8			8	5	01-FEB-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 28			28	551	04-FEB-23	214875	214770
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 66			66	2988	27-FEB-23	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 65			65	2956	27-FEB-23	214875	214770
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 7			7	4	01-FEB-23	126802	126737
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 42			42	715	06-FEB-23	10741	10736
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 26 35			35	708	06-FEB-23	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 38			38	711	06-FEB-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330001

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 51 40							713	06-FEB-23	8980		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 43							716	06-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 60							2170	20-FEB-23	63123	63073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 37							710	06-FEB-23	2980		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 29							582	04-FEB-23	63123	63073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 41							714	06-FEB-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 53 - 01 6							245	11-FEB-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 10							444	15-FEB-23	55253	55248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 8							267	11-FEB-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 5							244	11-FEB-23	2337508	2100122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237386	
0028 - 00 - 107 - 00 - 00 - 00							9175		DDO CODE:-	330404	

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33 Public Health Engineering						
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			320		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			350		
	8009 - 01 - 101 - 00 - 00 - 00			53000		
	8011 - 00 - 107 - 00 - 00 - 00			1200		
	8342 - 00 - 117 - 01 - 02 - 00			171341		
2215 - 01 - 001 - 34 - 53 - 13 7		266	11-FEB-23	1100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 13 13		511	17-FEB-23	10769		0
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		10769
				DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 13 12		510	17-FEB-23	7210		0
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		7210
				DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 13 11		509	17-FEB-23	4846		0
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		4846
				DDO CODE:-		330404
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 01 3		103	11-FEB-23	29000		28995
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		330105
2215 - 01 - 001 - 34 - 54 - 01 8		415	28-FEB-23	1065988		971503
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		94485
				DDO CODE:-		330105
	0028 - 00 - 107 - 00 - 00 - 00			4150		
	0030 - 02 - 102 - 00 - 00 - 00			150		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8011 - 00 - 107 - 00 - 00 - 00			660		

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		88525				
2215 - 01 - 001 - 34 - 54 - 02 7	414	28-FEB-23		50900	50875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6	413	28-FEB-23		10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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 10	747	16-FEB-23		710		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 11	748	16-FEB-23		2002		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 12	749	16-FEB-23		5623	5618	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 13	860	18-FEB-23		29361	29356	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 3	401	11-FEB-23		4276406	3791836	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		16925		NET DED:-	484570	
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		2105				

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		326375				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2215 - 01 - 001 - 34 - 56 - 01 9	746	16-FEB-23		13354	13349	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 6	743	16-FEB-23		15109	15104	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 14	861	18-FEB-23		6210	6205	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 7	744	16-FEB-23		11375	11370	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 5	742	16-FEB-23		7000	6995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 8	745	16-FEB-23		19200	19195	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 72 - 02 18	1430	15-FEB-23		1081950	1081210	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		365				
3054 - 04 - 105 - 60 - 72 - 02 2	54	01-FEB-23		1081950	1081210	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		375				

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 72 - 02 1							53	01-FEB-23	68500	68350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							125				
3054 - 04 - 105 - 60 - 72 - 02 19							1431	15-FEB-23	68500	68350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							25				
3054 - 04 - 105 - 61 - 72 - 50 9							683	06-FEB-23	719400	647455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71945	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							71940				
3054 - 04 - 105 - 61 - 72 - 50 41							2334	22-FEB-23	7608	7603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 40							2333	22-FEB-23	11256	11251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 16							1158	13-FEB-23	75432	75362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 10							814	07-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 14							1156	13-FEB-23	75432	75362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 39							2332	22-FEB-23	11401	10224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1177	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1167				
3054 - 80 - 001 - 35 - 44 - 01 42							2335	22-FEB-23	4391		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	

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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			43	2336	22-FEB-23	1420			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			5	679	06-FEB-23	10973	10968		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			6	680	06-FEB-23	2310			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			8	682	06-FEB-23	2310			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			12	817	07-FEB-23	72041	72036		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			38	2331	22-FEB-23	23560	21003		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2557		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2412					
3054 - 80 - 001 - 35 - 44 - 01			37	2330	22-FEB-23	29560	27003		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2557		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2412					
3054 - 80 - 001 - 35 - 44 - 01			32	1444	15-FEB-23	7357	7352		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01			31	1443	15-FEB-23	8050	8045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001		

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 30							1442	15-FEB-23	11978	11973	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							1441	15-FEB-23	8253	8248	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 26							1438	15-FEB-23	200000	199995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 25							1437	15-FEB-23	12122	12117	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 23							1435	15-FEB-23	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 20							1432	15-FEB-23	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 21							1433	15-FEB-23	13949556	11294347	
<====Deduction Classification====> Deduction Amount									NET DED:-	2655209	
0028 - 00 - 107 - 00 - 00 - 00							40700		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1175				
0070 - 60 - 800 - 03 - 00 - 00							53500				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1940650				
8011 - 00 - 107 - 00 - 00 - 00							7620				
8342 - 00 - 117 - 01 - 02 - 00							586835				
8658 - 00 - 112 - 00 - 00 - 00							22879				
3054 - 80 - 001 - 35 - 44 - 01 22							1434	15-FEB-23	4117121	3654941	
<====Deduction Classification====> Deduction Amount									NET DED:-	462180	
0028 - 00 - 107 - 00 - 00 - 00							15950		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							570				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							286769				
8658 - 00 - 112 - 00 - 00 - 00							18286				
3054 - 80 - 001 - 35 - 44 - 01							35	1825	17-FEB-23	14576	14571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							7	681	06-FEB-23	6885	6880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							4	678	06-FEB-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 50							36	1889	17-FEB-23	92242375	92242370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							45	2774	24-FEB-23	31890	31885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							28	1440	15-FEB-23	11836	11831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							47	2776	24-FEB-23	12650	12645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							24	1436	15-FEB-23	41000	40995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							17	1159	13-FEB-23	161133	160993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							15	1157	13-FEB-23	35150	35145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3054 - 80 - 001 - 35 - 44 - 51	11	816	07-FEB-23		9000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51	46	2775	24-FEB-23		9951	9946
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51	13	819	07-FEB-23		67868	67863
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51	27	1439	15-FEB-23		86208	86188
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	340001
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3054 - 80 - 001 - 35 - 45 - 01	10	250	10-FEB-23		4945	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	13	276	11-FEB-23		19129	19124
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	38	960	28-FEB-23		4118593	3704423
<====Deduction Classification====> Deduction Amount					NET DED:-	414170
0028 - 00 - 107 - 00 - 00 - 00			17600		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			600			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			76000			
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			313575			
8658 - 00 - 112 - 00 - 00 - 00			3100			

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34 Roads & Bridges							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 45 - 01	7	131	06-FEB-23			106362	106357	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	6	86	03-FEB-23			10374	10369	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	46	976	28-FEB-23			27004	24703	
<====Deduction Classification====> Deduction Amount							NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2171					
3054 - 80 - 001 - 35 - 45 - 01	45	975	28-FEB-23			27714	25331	
<====Deduction Classification====> Deduction Amount							NET DED:-	2383
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5					
7610 - 00 - 202 - 62 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2238					
3054 - 80 - 001 - 35 - 45 - 01	44	974	28-FEB-23			27714	25331	
<====Deduction Classification====> Deduction Amount							NET DED:-	2383
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5					
7610 - 00 - 202 - 62 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2238					
3054 - 80 - 001 - 35 - 45 - 01	43	973	28-FEB-23			27004	24703	
<====Deduction Classification====> Deduction Amount							NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2171					
3054 - 80 - 001 - 35 - 45 - 01	42	972	28-FEB-23			27004	24703	
<====Deduction Classification====> Deduction Amount							NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2171					

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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							41	971	28-FEB-23	27004	24703
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
3054 - 80 - 001 - 35 - 45 - 01							14	446	15-FEB-23	11996	11991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							15	457	15-FEB-23	16164	16149
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							22	526	17-FEB-23	34104	31093
<====Deduction Classification====>							Deduction Amount			NET DED:-	3011
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2841			
3054 - 80 - 001 - 35 - 45 - 01							23	527	17-FEB-23	33252	33097
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
3054 - 80 - 001 - 35 - 45 - 01							24	528	17-FEB-23	3145290	2780372
<====Deduction Classification====>							Deduction Amount			NET DED:-	364918
0028 - 00 - 107 - 00 - 00 - 00								13125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1500			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								129000			
8011 - 00 - 107 - 00 - 00 - 00								1650			
8342 - 00 - 117 - 01 - 02 - 00								218413			
3054 - 80 - 001 - 35 - 45 - 01							25	529	17-FEB-23	39358	39203
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			30	600	18-FEB-23	9464	9459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			31	664	22-FEB-23	32481	32476
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			32	665	22-FEB-23	1309284	1143168
<====Deduction Classification====>			Deduction Amount			NET DED:-	166116
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				170			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				350			
8009 - 01 - 101 - 00 - 00 - 00				61500			
8011 - 00 - 107 - 00 - 00 - 00				705			
8342 - 00 - 117 - 01 - 02 - 00				97141			
3054 - 80 - 001 - 35 - 45 - 01			3	74	02-FEB-23	3145290	2780372
<====Deduction Classification====>			Deduction Amount			NET DED:-	364918
0030 - 02 - 102 - 00 - 00 - 00				430		DDO CODE:-	340209
0028 - 00 - 107 - 00 - 00 - 00				13125			
8009 - 01 - 101 - 00 - 00 - 00				129000			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				800			
8011 - 00 - 107 - 00 - 00 - 00				1650			
8342 - 00 - 117 - 01 - 02 - 00				218413			
3054 - 80 - 001 - 35 - 45 - 01			5	85	03-FEB-23	5481	5476
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			39	969	28-FEB-23	27004	24703
<====Deduction Classification====>			Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2171			

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			40	970	28-FEB-23	27004	24703
<====Deduction Classification====>			Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2171			
3054 - 80 - 001 - 35 - 45 - 13			28	587	17-FEB-23	9604	9599
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			9	244	10-FEB-23	112100	112090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			26	585	17-FEB-23	9793	9788
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			27	586	17-FEB-23	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			16	458	15-FEB-23	16164	16149
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			17	459	15-FEB-23	16131	16116
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			34	744	22-FEB-23	23296	23291
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			37	949	28-FEB-23	6677908	5926047
<====Deduction Classification====>			Deduction Amount			NET DED:-	751861
0028 - 00 - 107 - 00 - 00 - 00				22675		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				645			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				292500			
8011 - 00 - 107 - 00 - 00 - 00				3525			
8342 - 00 - 117 - 01 - 02 - 00				425866			

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 4							84	03-FEB-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 11							257	11-FEB-23	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 5							426	15-FEB-23	50625	45175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5450	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4215				
3054 - 80 - 001 - 35 - 46 - 01 1							228	10-FEB-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 6							427	15-FEB-23	1165704	930384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235320	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							660				
3054 - 80 - 001 - 35 - 46 - 01 7							428	15-FEB-23	11172376	10189601	
<====Deduction Classification====>							Deduction Amount		NET DED:-	982775	
0028 - 00 - 107 - 00 - 00 - 00							48650		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							1670				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							6060				
8342 - 00 - 117 - 01 - 02 - 00							923345				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 46 - 01 15							533	17-FEB-23	28424	25974	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2450
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2305				
3054 - 80 - 001 - 35 - 46 - 01 25							609	20-FEB-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 26							610	20-FEB-23	4452		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 27							611	20-FEB-23	95942	44677	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
3054 - 80 - 001 - 35 - 46 - 01 28							612	20-FEB-23	9750	9215	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 31							633	22-FEB-23	439630	439625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407

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34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01			33	766	28-FEB-23	15914	15909
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			35	768	28-FEB-23	34104	33949
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00					5		
3054 - 80 - 001 - 35 - 46 - 01			36	776	28-FEB-23	39962	36945
<====Deduction Classification====>			Deduction Amount			NET DED:-	3017
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					2827		
3054 - 80 - 001 - 35 - 46 - 01			37	795	28-FEB-23	30104	30099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			38	796	28-FEB-23	49319	49314
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			39	797	28-FEB-23	52356	52351
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			34	767	28-FEB-23	34104	33949
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00					5		
3054 - 80 - 001 - 35 - 61 - 01			10	433	15-FEB-23	10067	10062
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			9	432	15-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			8	431	15-FEB-23	9260	9255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340408

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34 Roads & Bridges							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 61 - 01	14	508	17-FEB-23			191690	170000	
<====Deduction Classification====> Deduction Amount							NET DED:-	21690
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		21000						
8011 - 00 - 107 - 00 - 00 - 00		75						
3054 - 80 - 001 - 35 - 61 - 01	13	507	17-FEB-23			1318568	1201619	
<====Deduction Classification====> Deduction Amount							NET DED:-	116949
0028 - 00 - 107 - 00 - 00 - 00		5175				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		109679						
3054 - 80 - 001 - 35 - 61 - 11	17	546	17-FEB-23			3205		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	24	553	17-FEB-23			3300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	22	551	17-FEB-23			2625		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	21	550	17-FEB-23			3150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	20	549	17-FEB-23			2210		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	19	548	17-FEB-23			3925		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 11	18	547	17-FEB-23			2480		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 11 23							552	17-FEB-23	7650	7645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 16							545	17-FEB-23	5680	5675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
34 Roads & 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 16							399	28-FEB-23	2048628	1847126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201502	
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							154082				
3054 - 80 - 001 - 35 - 47 - 01 1							93	10-FEB-23	20275	20270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 4							117	14-FEB-23	8250	8245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 5							118	14-FEB-23	11550	11545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 6							119	14-FEB-23	10850	10845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 9							188	20-FEB-23	11380	11375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	

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34 Roads & 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 - 13			13	192	20-FEB-23	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			12	191	20-FEB-23	11000	10995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			11	190	20-FEB-23	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			10	189	20-FEB-23	51448	51443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			14	193	20-FEB-23	9979	9974
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			3	116	14-FEB-23	9579	9574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			7	183	18-FEB-23	1750	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1750
0058 - 00 - 200 - 00 - 00 - 00				1750		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			15	194	20-FEB-23	9867	9862
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			2	94	10-FEB-23	6662	6657
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			8	187	20-FEB-23	32862	32857
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	21	669	15-FEB-23	3218978	2891172			
<====Deduction Classification====>				Deduction Amount	NET DED:-	327806		
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		455						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		62500						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		240966						
8658 - 00 - 112 - 00 - 00 - 00		7000						
3054 - 80 - 001 - 35 - 48 - 01	20	668	15-FEB-23	2995154	2729079			
<====Deduction Classification====>				Deduction Amount	NET DED:-	266075		
0028 - 00 - 107 - 00 - 00 - 00		12825		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		435						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		22500						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		227490						
3054 - 80 - 001 - 35 - 48 - 01	19	667	15-FEB-23	2349132	1921685			
<====Deduction Classification====>				Deduction Amount	NET DED:-	427447		
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		316000						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		96147						
3054 - 80 - 001 - 35 - 48 - 01	12	348	09-FEB-23	7827	7822			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 10							343	09-FEB-23	8830	8825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 39							1175	24-FEB-23	23780	22890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							670				
3054 - 80 - 001 - 35 - 48 - 01 22							670	15-FEB-23	1515928	1363910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152018	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							111518				
3054 - 80 - 001 - 35 - 48 - 01 23							671	15-FEB-23	2730848	2432318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	298530	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							206860				
3054 - 80 - 001 - 35 - 48 - 01 33							1049	23-FEB-23	187158	170817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16341	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15396				

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			11	347	09-FEB-23	30104	30099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			5	93	02-FEB-23	30104	30099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			6	94	02-FEB-23	68208	62186
<====Deduction Classification====>			Deduction Amount			NET DED:-	6022
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				5682			
3054 - 80 - 001 - 35 - 48 - 01			34	1050	23-FEB-23	145371	145356
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			32	1048	23-FEB-23	85153	85148
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			35	1094	23-FEB-23	5478	5473
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			29	1045	23-FEB-23	83152	75601
<====Deduction Classification====>			Deduction Amount			NET DED:-	7551
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				15			
8011 - 00 - 107 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				7116			
3054 - 80 - 001 - 35 - 48 - 01			30	1046	23-FEB-23	19800	19785
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			9	324	07-FEB-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 48 - 13	7	157	03-FEB-23	11210	11205	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13	3	111	02-FEB-23	4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13	31	1047	23-FEB-23	4650		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13	2	110	02-FEB-23	4248		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51	13	541	14-FEB-23	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	18	578	14-FEB-23	100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	17	577	14-FEB-23	25896	25891	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	16	576	14-FEB-23	3850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	15	575	14-FEB-23	3705		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	14	574	14-FEB-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	41	1270	27-FEB-23	7703	7698	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	38	1159	24-FEB-23	1896		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	

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34 Roads & Bridges					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01	37	1158	24-FEB-23	2469	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	36	1157	24-FEB-23	51304	51299
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	4	114	02-FEB-23	63393	63388
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	1	85	01-FEB-23	21205	21200
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	28	823	18-FEB-23	2736664	2289882
<====Deduction Classification====> Deduction Amount				NET DED:-	446782
0028 - 00 - 107 - 00 - 00 - 00			9675	DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00			265		
0070 - 60 - 800 - 03 - 00 - 00			3000		
0216 - 01 - 106 - 02 - 00 - 00			1300		
8009 - 01 - 101 - 00 - 00 - 00			261000		
8011 - 00 - 107 - 00 - 00 - 00			1575		
8342 - 00 - 117 - 01 - 02 - 00			169967		
3054 - 80 - 001 - 35 - 62 - 13	40	1269	27-FEB-23	1356	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13	42	1271	27-FEB-23	810	0
<====Deduction Classification====> Deduction Amount				NET DED:-	810
0215 - 01 - 103 - 00 - 00 - 00			810	DDO CODE:-	340306

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35 Rural Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 44 - 01	21	246	02-FEB-23	20482	20477			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	77	3324	28-FEB-23	908				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	44	835	09-FEB-23	29134	26617			
<====Deduction Classification====> Deduction Amount				NET DED:-	2517			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
2215 - 01 - 001 - 36 - 44 - 01	78	3325	28-FEB-23	908				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	63	2730	23-FEB-23	15700	12690			
<====Deduction Classification====> Deduction Amount				NET DED:-	3010			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350001			
0070 - 60 - 800 - 03 - 00 - 00		3000						
2215 - 01 - 001 - 36 - 44 - 01	80	3327	28-FEB-23	979				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	62	2725	23-FEB-23	378839	2853002			
<====Deduction Classification====> Deduction Amount				NET DED:-	935837			
0028 - 00 - 107 - 00 - 00 - 00		8425		DDO CODE:-	350001			
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		812000						
8011 - 00 - 107 - 00 - 00 - 00		2340						
8342 - 00 - 117 - 01 - 02 - 00		84957						
8658 - 00 - 112 - 00 - 00 - 00		12700						

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01							79	3326	28-FEB-23	908	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							48	1612	16-FEB-23	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							49	1705	16-FEB-23	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							76	3323	28-FEB-23	825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							85	3332	28-FEB-23	2550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							81	3328	28-FEB-23	11300	11295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							87	3334	28-FEB-23	39958	39953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							9	61	01-FEB-23	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							11	236	02-FEB-23	8345	8340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							25	431	03-FEB-23	55272	55267
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							26	529	04-FEB-23	149196	149191
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							27	530	04-FEB-23	182085	182080
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 50	86	3333	28-FEB-23	7833	7828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	84	3331	28-FEB-23	3150					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	83	3330	28-FEB-23	6200	6195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	82	3329	28-FEB-23	3100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	50	1706	16-FEB-23	59940	59935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	10	235	02-FEB-23	20296	20291				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	12	237	02-FEB-23	15555	15550				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	13	238	02-FEB-23	12524	12519				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	14	239	02-FEB-23	39058	39053				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	15	240	02-FEB-23	1115					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	16	241	02-FEB-23	6452	6447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	17	242	02-FEB-23	942					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50 18 <====Deduction Classification====>							243	02-FEB-23	3100		
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 19 <====Deduction Classification====>							244	02-FEB-23	659		
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 20 <====Deduction Classification====>							245	02-FEB-23	8000	7995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 22 <====Deduction Classification====>							247	02-FEB-23	184410	184405	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 23 <====Deduction Classification====>							249	02-FEB-23	4500		
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 70 <====Deduction Classification====>							3271	28-FEB-23	12300	12295	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 71 <====Deduction Classification====>							3272	28-FEB-23	3979		
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 72 <====Deduction Classification====>							3273	28-FEB-23	3979		
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 73 <====Deduction Classification====>							3274	28-FEB-23	12300	12295	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 74 <====Deduction Classification====>							3321	28-FEB-23	19116	19111	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 75 <====Deduction Classification====>							3322	28-FEB-23	21240	21235	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 33 <====Deduction Classification====>							1702	16-FEB-23	3465		
									NET DED:-		
									DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01							34	1703	16-FEB-23	17657	17652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							3	248	02-FEB-23	11043	11038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							44	2726	23-FEB-23	3347573	2809523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	538050
0028 - 00 - 107 - 00 - 00 - 00								11375		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								320			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								335400			
8011 - 00 - 107 - 00 - 00 - 00								1815			
8342 - 00 - 117 - 01 - 02 - 00								183090			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2515 - 00 - 101 - 34 - 00 - 81							4	1135	13-FEB-23	60100000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										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							2	589	18-FEB-23	1875344	1647493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227851
0028 - 00 - 107 - 00 - 00 - 00								6025		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								105476			

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 02 1							536	17-FEB-23	69000	68970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 27							542	17-FEB-23	852		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 3							118	04-FEB-23	39334	39329	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 23							538	17-FEB-23	1018234	873799	
<====Deduction Classification====> Deduction Amount									NET DED:-	144435	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50720				
2501 - 01 - 001 - 45 - 76 - 01 26							541	17-FEB-23	6373	6368	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 25							540	17-FEB-23	44162	44157	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 24							539	17-FEB-23	921725	921335	
<====Deduction Classification====> Deduction Amount									NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 49							802	23-FEB-23	35140	35120	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 50							803	23-FEB-23	8810	8805	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 42							662	22-FEB-23	6885	6880	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 01							41	661	22-FEB-23	6106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							40	660	22-FEB-23	47854	47849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							34	634	22-FEB-23	979384	867246
<====Deduction Classification====>							Deduction Amount			NET DED:-	112138
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								68973			
2501 - 01 - 001 - 45 - 77 - 01							4	164	07-FEB-23	98140	98135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							39	639	22-FEB-23	45500	45475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							35	635	22-FEB-23	78000	77960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							36	636	22-FEB-23	618850	618565
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							37	637	22-FEB-23	216000	215940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							38	638	22-FEB-23	64718	64513
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 11 19							413	15-FEB-23	5225	5220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 20							414	15-FEB-23	5225	5220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 18							412	15-FEB-23	4050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 21							415	15-FEB-23	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 1							30	01-FEB-23	10176	10171	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 8							223	10-FEB-23	20740	20735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 6							221	10-FEB-23	1704		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 13							355	14-FEB-23	1310362	1017515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292847	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							59727				
2501 - 01 - 001 - 45 - 78 - 01 11							227	10-FEB-23	2840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 7							222	10-FEB-23	6780	6775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02 10							226	10-FEB-23	2280		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 9							225	10-FEB-23	49662	49637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 14							356	14-FEB-23	277500	277410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 15							357	14-FEB-23	659975	659670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 48							784	22-FEB-23	7438	7433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 5							210	10-FEB-23	26950	26945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 28							570	17-FEB-23	16406	16401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 43							680	22-FEB-23	1704		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 29							571	17-FEB-23	4828		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 16							358	14-FEB-23	1582782	1344889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237893	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							965				

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							65798				
2501 - 01 - 001 - 45 - 81 - 01 12							248	10-FEB-23	49490	49485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 17							359	14-FEB-23	894325	893950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 22							537	17-FEB-23	18340	18330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 44							681	22-FEB-23	6750	6745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 46							683	22-FEB-23	9100	9095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 45							682	22-FEB-23	9100	9095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 47							775	22-FEB-23	8250	8245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 53							967	28-FEB-23	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 54							968	28-FEB-23	34790	34785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 51							880	24-FEB-23	1847728	1592289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255439	
0028 - 00 - 107 - 00 - 00 - 00							6425		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				1110			
8342 - 00 - 117 - 01 - 02 - 00				96699			
2501 - 01 - 001 - 45 - 82 - 01			52	966	28-FEB-23	6885	6880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01			30	575	17-FEB-23	4388	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			33	578	17-FEB-23	17780	17770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			31	576	17-FEB-23	543000	542820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			32	577	17-FEB-23	731500	731175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13			2	53	01-FEB-23	22428	22423
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01			33	671	22-FEB-23	136792	136787
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			29	588	18-FEB-23	2411340	2145002
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	266338
0028 - 00 - 107 - 00 - 00 - 00				8825		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				111400			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				143718			

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	9	405	14-FEB-23	1675096	1280986			
<====Deduction Classification====> Deduction Amount				NET DED:-	394110			
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	350428			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		383500						
8011 - 00 - 107 - 00 - 00 - 00		810						
2215 - 01 - 001 - 36 - 46 - 01	14	653	27-FEB-23	12056	12051			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 01	1	101	06-FEB-23	2310				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 01	3	79	06-FEB-23	25907	25902			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 01	2	78	06-FEB-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 13	4	173	09-FEB-23	1170				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 13	16	702	27-FEB-23	2840				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 13	15	701	27-FEB-23	7202	7197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 13	17	703	27-FEB-23	13850	13845			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428			
2501 - 01 - 001 - 46 - 71 - 01	38	595	20-FEB-23	226972	207042			
<====Deduction Classification====> Deduction Amount				NET DED:-	19930			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350434			

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								18760			
2501 - 01 - 001 - 46 - 71 - 01							42	599	20-FEB-23	257526	186026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71500
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350434
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								90			
2501 - 01 - 001 - 46 - 71 - 01							43	600	20-FEB-23	126434	121169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	350434
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 46 - 71 - 01							41	598	20-FEB-23	126434	121169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 71 - 02							51	725	28-FEB-23	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							40	597	20-FEB-23	450325	450120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							39	596	20-FEB-23	157500	157450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350434

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 13			32	557	18-FEB-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			36	561	18-FEB-23	8445		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			37	562	18-FEB-23	300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			35	560	18-FEB-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			34	559	18-FEB-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			33	558	18-FEB-23	10467	10462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13			31	556	18-FEB-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 02			29	532	17-FEB-23	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			28	429	15-FEB-23	910625	910240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00					385	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			44	605	20-FEB-23	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			12	281	11-FEB-23	1620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			11	280	11-FEB-23	35830	35815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350429	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01 3							168	09-FEB-23	557284	349579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207705	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 73 - 01 50							681	27-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 4							169	09-FEB-23	645456	588122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57334	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							54189				
2501 - 01 - 001 - 46 - 73 - 02 45							606	20-FEB-23	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 5							170	09-FEB-23	108000	107950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 47							608	20-FEB-23	8810	8805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 9							256	11-FEB-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 8							255	11-FEB-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 2							167	09-FEB-23	1193950	1193390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00							560		DDO CODE:-	350430	

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 46 - 73 - 02	10	257	11-FEB-23	30070	30055			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430			
2501 - 01 - 001 - 46 - 73 - 02	46	607	20-FEB-23	18760	18750			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430			
2501 - 01 - 001 - 46 - 73 - 02	6	171	09-FEB-23	126000	125965			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430			
2501 - 01 - 001 - 46 - 73 - 13	1	111	07-FEB-23	13455	13450			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430			
2501 - 01 - 001 - 46 - 73 - 13	7	254	11-FEB-23	9780	9775			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430			
2501 - 01 - 001 - 46 - 77 - 01	13	324	11-FEB-23	852				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	15	326	11-FEB-23	852				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	16	327	11-FEB-23	710				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	17	328	11-FEB-23	710				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	18	329	11-FEB-23	852				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	19	330	11-FEB-23	710				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			
2501 - 01 - 001 - 46 - 77 - 01	20	331	11-FEB-23	852				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350436			

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 77 - 01	21	332	11-FEB-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350436	
2501 - 01 - 001 - 46 - 77 - 01	22	333	11-FEB-23		852			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350436	
2501 - 01 - 001 - 46 - 77 - 01	30	534	17-FEB-23		403786		266786	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		137000	
					DDO CODE:-		350436	
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2501 - 01 - 001 - 46 - 77 - 01	48	649	24-FEB-23		43616		43611	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 77 - 01	14	325	11-FEB-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350436	
2501 - 01 - 001 - 46 - 77 - 02	23	347	13-FEB-23		38285		38265	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		20	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00		20						
2501 - 01 - 001 - 46 - 77 - 02	25	349	13-FEB-23		108000		107965	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		35	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00		35						
2501 - 01 - 001 - 46 - 77 - 02	27	425	15-FEB-23		12000		11995	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 77 - 02	24	348	13-FEB-23		756175		755845	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		330	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00		330						
2501 - 01 - 001 - 46 - 77 - 13	49	650	24-FEB-23		3122		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		3122	
					DDO CODE:-		350436	
0801 - 01 - 800 - 01 - 00 - 00		3122						

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 13			26	424	15-FEB-23	15744	15739	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01			61	750	28-FEB-23	2710		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			62	751	28-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			63	752	28-FEB-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			59	737	28-FEB-23	15731	15726	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			57	731	28-FEB-23	43168	43163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			56	730	28-FEB-23	2310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			55	729	28-FEB-23	852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01			64	757	28-FEB-23	964028	832372	
<====Deduction Classification====> Deduction Amount						NET DED:-	131656	
0028 - 00 - 107 - 00 - 00 - 00				2975		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				74000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				52061				
2501 - 01 - 001 - 46 - 78 - 01			53	727	28-FEB-23	852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01							54	728	28-FEB-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							60	749	28-FEB-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							52	726	28-FEB-23	1117950	1117460
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							58	732	28-FEB-23	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							65	763	28-FEB-23	4840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							67	765	28-FEB-23	25500	25495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							66	764	28-FEB-23	15300	15295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
3054 - 80 - 001 - 36 - 46 - 01							3	394	14-FEB-23	34814	31721
<====Deduction Classification====>							Deduction Amount			NET DED:-	3093
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2908			
3054 - 80 - 001 - 36 - 46 - 01							12	468	16-FEB-23	47002	46997
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01							4	404	14-FEB-23	2279818	2073956
<====Deduction Classification====>							Deduction Amount			NET DED:-	205862
0028 - 00 - 107 - 00 - 00 - 00								9400		DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00								245			
8011 - 00 - 107 - 00 - 00 - 00								865			

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							195352				
3054 - 80 - 001 - 36 - 46 - 01 11							467	16-FEB-23	45582	45577	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 29							615	22-FEB-23	95944	87250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8694
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8254				
3054 - 80 - 001 - 36 - 46 - 01 30							616	22-FEB-23	95944	87250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8694
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8254				
3054 - 80 - 001 - 36 - 46 - 01 32							663	27-FEB-23	6139	6134	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 40							805	28-FEB-23	90398	81297	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9101
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350428	
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							7866				
3054 - 80 - 001 - 36 - 46 - 13 2							371	14-FEB-23	2300	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2300
0058 - 00 - 200 - 00 - 00 - 00							2300		DDO CODE:-	350428	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	1	47	03-FEB-23	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	2	48	03-FEB-23	9691	9686	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	5	408	28-FEB-23	1631912	1430096	
<====Deduction Classification====>				Deduction Amount	NET DED:-	201816
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		91481				
2215 - 01 - 001 - 36 - 47 - 01	4	407	28-FEB-23	56248	51162	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5086
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4851				
2501 - 01 - 001 - 47 - 71 - 01	7	184	20-FEB-23	19249	19244	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	8	185	20-FEB-23	5242	5237	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	9	186	20-FEB-23	9848	9843	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	2	115	13-FEB-23	24488	24483	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	21	294	27-FEB-23	1023517	907173	
<====Deduction Classification====>				Deduction Amount	NET DED:-	116344
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	350103	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							62000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							48024				
2501 - 01 - 001 - 47 - 71 - 02							20	293	27-FEB-23	1082300	1081835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00							465			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							19	292	27-FEB-23	16800	16790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							6	167	16-FEB-23	7500	7495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							1	72	07-FEB-23	61877	61872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							17	265	27-FEB-23	562320	460597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101723
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							27458				
2501 - 01 - 001 - 47 - 72 - 02							18	267	27-FEB-23	859525	859165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 11							10	209	27-FEB-23	11050	11045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105

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35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 47 - 72 - 11	12	211	27-FEB-23	11050	11045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 11	11	210	27-FEB-23	10150	10145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 11	13	212	27-FEB-23	9750	9745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 73 - 01	27	461	28-FEB-23	300000	299995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350106				
2501 - 01 - 001 - 47 - 73 - 02	15	254	27-FEB-23	546425	546200				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	350106				
2501 - 01 - 001 - 47 - 73 - 02	16	259	27-FEB-23	17780	17770				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350106				
2501 - 01 - 001 - 47 - 74 - 01	5	144	14-FEB-23	29838	29833				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2501 - 01 - 001 - 47 - 74 - 01	24	320	27-FEB-23	955302	867393				
<====Deduction Classification====> Deduction Amount				NET DED:-	87909				
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	350104				
0030 - 02 - 102 - 00 - 00 - 00			90						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			28500						
8011 - 00 - 107 - 00 - 00 - 00			615						
8342 - 00 - 117 - 01 - 02 - 00			53654						
2501 - 01 - 001 - 47 - 74 - 01	3	142	14-FEB-23	16950	16945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2501 - 01 - 001 - 47 - 74 - 01	4	143	14-FEB-23	5853	5848				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01 14							218	27-FEB-23	6901	6896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 23							314	27-FEB-23	29450	29445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 26							333	27-FEB-23	82500	82475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 25							321	27-FEB-23	17780	17770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 22							310	27-FEB-23	800400	800040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 17							406	28-FEB-23	173942	149364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24578	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15048				
8658 - 00 - 112 - 00 - 00 - 00							8000				
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 17							979	22-FEB-23	4756		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 4							731	16-FEB-23	1112852	925451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187401	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	350318	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								34721			
2215 - 01 - 001 - 36 - 48 - 11 15							1005	22-FEB-23	3800		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 11 16							1006	22-FEB-23	3450		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 13 1							277	06-FEB-23	13500	13495	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		5	
									NET DED:-		
									DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 13 2							278	06-FEB-23	13500	13495	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		5	
									NET DED:-		
									DDO CODE:-		350318
2501 - 01 - 001 - 48 - 71 - 01 51							1089	23-FEB-23	1281432	1140878	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								4250			
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								75250			
8011 - 00 - 107 - 00 - 00 - 00								760			
8342 - 00 - 117 - 01 - 02 - 00								58169			
2501 - 01 - 001 - 48 - 71 - 02 50							1088	23-FEB-23	968039	967489	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								400			
									NET DED:-		550
									DDO CODE:-		350324

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 02 60							1317	28-FEB-23	17780	17770	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 57							1282	27-FEB-23	8036	8031	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 56							1254	27-FEB-23	852	771	
<====Deduction Classification====> Deduction Amount									NET DED:-	81	
8342 - 00 - 117 - 01 - 02 - 00							81		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 11							288	06-FEB-23	4324		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 48							1052	23-FEB-23	1488532	1307509	
<====Deduction Classification====> Deduction Amount									NET DED:-	181023	
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							99038				
2501 - 01 - 001 - 48 - 72 - 01 55							1253	27-FEB-23	852	771	
<====Deduction Classification====> Deduction Amount									NET DED:-	81	
8342 - 00 - 117 - 01 - 02 - 00							81		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 45							1002	22-FEB-23	30070	30055	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 49							1053	23-FEB-23	1226225	1225690	
<====Deduction Classification====> Deduction Amount									NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							535		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 47							971	22-FEB-23	6476	6471	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 46							970	22-FEB-23	22923	22918	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	

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35 Rural Development					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 01	35	720	16-FEB-23	934568	828139
<====Deduction Classification====>			Deduction Amount	NET DED:-	106429
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00		100			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		62500			
8011 - 00 - 107 - 00 - 00 - 00		520			
8342 - 00 - 117 - 01 - 02 - 00		38084			
2501 - 01 - 001 - 48 - 73 - 02	34	573	14-FEB-23	19685	19675
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02	36	721	16-FEB-23	485850	485645
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 74 - 01	2	11	01-FEB-23	5964	5959
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01	54	1156	24-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01	38	795	17-FEB-23	7084	7079
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01	41	821	18-FEB-23	1089195	928198
<====Deduction Classification====>			Deduction Amount	NET DED:-	160997
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00		120			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		84000			
8011 - 00 - 107 - 00 - 00 - 00		690			
8342 - 00 - 117 - 01 - 02 - 00		58762			
8658 - 00 - 112 - 00 - 00 - 00		11600			

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35 Rural Development					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01	42	822	18-FEB-23	9613	9608
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01	9	92	02-FEB-23	1089195	928198
<====Deduction Classification====>			Deduction Amount	NET DED:-	160997
8658 - 00 - 112 - 00 - 00 - 00			11600	DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00			58762		
8011 - 00 - 107 - 00 - 00 - 00			690		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			84000		
0028 - 00 - 107 - 00 - 00 - 00			3825		
0030 - 02 - 102 - 00 - 00 - 00			120		
2501 - 01 - 001 - 48 - 74 - 01	1	10	01-FEB-23	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02	37	726	16-FEB-23	1229300	1228770
<====Deduction Classification====>			Deduction Amount	NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00			530	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02	8	106	02-FEB-23	68355	68320
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13	3	35	01-FEB-23	614	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	614
0801 - 01 - 800 - 01 - 00 - 00			614	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13	53	1099	23-FEB-23	10417	10412
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13	7	101	02-FEB-23	8082	8077
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01	21	426	11-FEB-23	4806	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350320

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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							20	425	11-FEB-23	3824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							19	424	11-FEB-23	2995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							16	387	11-FEB-23	1309722	1192568
<====Deduction Classification====>							Deduction Amount			NET DED:-	117154
										DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00								5300			
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								109569			
2501 - 01 - 001 - 48 - 75 - 01							15	386	11-FEB-23	831172	641002
<====Deduction Classification====>							Deduction Amount			NET DED:-	190170
										DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								167200			
8011 - 00 - 107 - 00 - 00 - 00								315			
8658 - 00 - 112 - 00 - 00 - 00								19605			
2501 - 01 - 001 - 48 - 75 - 01							22	427	11-FEB-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							24	429	11-FEB-23	24593	24588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 75 - 01							59	1299	28-FEB-23	5414	5409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 75 - 01							33	553	14-FEB-23	8047	8042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			

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35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 01			23	428	11-FEB-23	9677	9672
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			25	430	11-FEB-23	14069	14064
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			27	440	13-FEB-23	31155	31140
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			18	389	11-FEB-23	1108475	1107980
<====Deduction Classification====>			Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00				495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			17	388	11-FEB-23	388500	388360
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01			10	274	06-FEB-23	12543	12538
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01			13	350	09-FEB-23	7858	7853
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01			31	471	13-FEB-23	1145884	1014918
<====Deduction Classification====>			Deduction Amount			NET DED:-	130966
0028 - 00 - 107 - 00 - 00 - 00				4050		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				56000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				68061			
2501 - 01 - 001 - 48 - 76 - 02			30	470	13-FEB-23	1067300	1066840
<====Deduction Classification====>			Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	350322

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35 Rural Development					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 02	12	326	07-FEB-23	9300	9295
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	32	472	13-FEB-23	92500	92470
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13	26	437	13-FEB-23	11844	11839
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01	39	819	18-FEB-23	1569882	1331662
<====Deduction Classification====>			Deduction Amount	NET DED:-	238220
0028 - 00 - 107 - 00 - 00 - 00			4775	DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00			135		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			170000		
8011 - 00 - 107 - 00 - 00 - 00			825		
8342 - 00 - 117 - 01 - 02 - 00			54485		
8658 - 00 - 112 - 00 - 00 - 00			6000		
2501 - 01 - 001 - 48 - 78 - 02	29	464	13-FEB-23	1258750	1258175
<====Deduction Classification====>			Deduction Amount	NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00			575	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	40	820	18-FEB-23	129000	128965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	28	463	13-FEB-23	49500	49480
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01	44	867	20-FEB-23	843840	752245
<====Deduction Classification====>			Deduction Amount	NET DED:-	91595
0028 - 00 - 107 - 00 - 00 - 00			2825	DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00			80		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			45000		
8011 - 00 - 107 - 00 - 00 - 00			525		

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		41165				
2501 - 01 - 001 - 48 - 79 - 02	43	866	20-FEB-23	582675	582430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	14	375	10-FEB-23	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11	58	1288	27-FEB-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	52	1093	23-FEB-23	3123		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	4	55	01-FEB-23	13455	13450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	5	56	01-FEB-23	13455	13450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	6	57	01-FEB-23	13455	13450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 13	8	309	06-FEB-23	7700	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7700	
0801 - 01 - 800 - 01 - 00 - 00		7700		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01	43	1275	27-FEB-23	27004	24698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2306	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2171				
3054 - 80 - 001 - 36 - 59 - 01	44	1276	27-FEB-23	21004	18698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2306	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350319	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01							45	1277	27-FEB-23	21004	18698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01							46	1278	27-FEB-23	21004	18698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01							48	1280	27-FEB-23	21004	18698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01							49	1281	27-FEB-23	27004	24698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01							24	702	16-FEB-23	3184070	2742837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441233
0028 - 00 - 107 - 00 - 00 - 00							11000			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							335				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		208398				
3054 - 80 - 001 - 36 - 59 - 01	25	759	17-FEB-23		47002	46997
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01	26	760	17-FEB-23		30104	30099
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01	27	761	17-FEB-23		49700	49695
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01	47	1279	27-FEB-23		21004	18698
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2306
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350319
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2171				
3054 - 80 - 001 - 36 - 59 - 13	50	1300	28-FEB-23		25500	25495
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350319
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2501 - 01 - 001 - 45 - 71 - 02	1	1	01-FEB-23		682625	682315
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		310			NET DED:-	310
					DDO CODE:-	351347

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35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02			17	113	10-FEB-23	27160	27145
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02			30	238	15-FEB-23	420000	419870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02			32	340	16-FEB-23	672900	672595
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13			11	57	09-FEB-23	13456	13446
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13			10	56	09-FEB-23	26910	26900
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13			7	53	06-FEB-23	15744	15739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01			13	74	09-FEB-23	5272	5267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			38	434	22-FEB-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			45	513	27-FEB-23	1510890	1201229
<====Deduction Classification====>			Deduction Amount			NET DED:-	309661
8658 - 00 - 112 - 00 - 00 - 00				4800		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00				72696			
8011 - 00 - 107 - 00 - 00 - 00				810			
0216 - 01 - 106 - 02 - 00 - 00				850			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				223000			
0028 - 00 - 107 - 00 - 00 - 00				5350			
0030 - 02 - 102 - 00 - 00 - 00				155			

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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							12	73	09-FEB-23	13584	13579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							28	183	13-FEB-23	16005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							26	181	13-FEB-23	74526	74521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							2	14	01-FEB-23	9088	9083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							35	431	22-FEB-23	224500	224420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							36	432	22-FEB-23	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							37	433	22-FEB-23	423525	423340
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 11							27	182	13-FEB-23	10543	10538
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 13							3	15	01-FEB-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 13							34	377	17-FEB-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							5	40	03-FEB-23	2486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							44	489	24-FEB-23	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344

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35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 45 - 73 - 13	33	359	16-FEB-23	13470	13465			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344			
2501 - 01 - 001 - 45 - 73 - 13	4	22	02-FEB-23	1100				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13	16	110	10-FEB-23	13470	13465			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344			
2501 - 01 - 001 - 45 - 73 - 13	15	109	10-FEB-23	29506	29501			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344			
2501 - 01 - 001 - 45 - 75 - 01	42	449	23-FEB-23	200000	199995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 01	41	448	23-FEB-23	7676	7671			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 01	40	447	23-FEB-23	1704				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01	39	445	23-FEB-23	100000	99995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 01	29	219	15-FEB-23	1262312	1039767			
<====Deduction Classification====> Deduction Amount							NET DED:-	222545
8342 - 00 - 117 - 01 - 02 - 00		80240		DDO CODE:-	351343			
8011 - 00 - 107 - 00 - 00 - 00		720						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
0028 - 00 - 107 - 00 - 00 - 00		4450						
0030 - 02 - 102 - 00 - 00 - 00		135						
2501 - 01 - 001 - 45 - 75 - 01	24	163	11-FEB-23	18295	18290			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 01							20	133	10-FEB-23	6816	6811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01							22	161	11-FEB-23	6885	6880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01							23	162	11-FEB-23	39615	39610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							25	165	11-FEB-23	938000	937605
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							43	450	23-FEB-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01							8	102	09-FEB-23	105874	55609
<====Deduction Classification====>							Deduction Amount			NET DED:-	50265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 80 - 01							18	115	10-FEB-23	2310	2109
<====Deduction Classification====>							Deduction Amount			NET DED:-	201
8342 - 00 - 117 - 01 - 02 - 00								201		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							9	103	09-FEB-23	543424	495286
<====Deduction Classification====>							Deduction Amount			NET DED:-	48138
8342 - 00 - 117 - 01 - 02 - 00								45373		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								390			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								75			
2501 - 01 - 001 - 45 - 80 - 01							14	98	09-FEB-23	192500	113019
<====Deduction Classification====>							Deduction Amount			NET DED:-	79481
8342 - 00 - 117 - 01 - 02 - 00								6981		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00		70000			
	0028 - 00 - 107 - 00 - 00 - 00		400			
	0030 - 02 - 102 - 00 - 00 - 00		10			
2501 - 01 - 001 - 45 - 80 - 02	19	121	10-FEB-23	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02	21	139	10-FEB-23	530600	530375	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		220	NET DED:-	225	
	8342 - 00 - 117 - 01 - 02 - 00		5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02	6	52	04-FEB-23	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11	31	302	15-FEB-23	6970	6965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	351346	
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01	17	76	09-FEB-23	0		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02	50	292	27-FEB-23	19685	19675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02	58	372	28-FEB-23	269000	268890	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		110	NET DED:-	110	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02	59	373	28-FEB-23	534075	533825	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		250	NET DED:-	250	
				DDO CODE:-	351449	

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02			47	258	22-FEB-23	39525	39505
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			61	400	28-FEB-23	435000	434830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			26	151	14-FEB-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01			54	313	27-FEB-23	9940	9935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01			23	109	13-FEB-23	386346	342171
<====Deduction Classification====>			Deduction Amount			NET DED:-	44175
8011 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351448
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				42000			
0028 - 00 - 107 - 00 - 00 - 00				1000			
0030 - 02 - 102 - 00 - 00 - 00				25			
2501 - 01 - 001 - 46 - 76 - 01			29	161	15-FEB-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01			30	162	15-FEB-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01			31	163	15-FEB-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01			32	164	15-FEB-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01			33	165	15-FEB-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01							34	166	15-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							35	167	15-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							36	168	15-FEB-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							55	314	27-FEB-23	2310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							37	176	16-FEB-23	784390	714448
<====Deduction Classification====>							Deduction Amount			NET DED:-	69942
										DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							65247				
8011 - 00 - 107 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 76 - 02							24	110	13-FEB-23	857925	857535
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							390				
2501 - 01 - 001 - 46 - 76 - 02							48	259	22-FEB-23	50375	50350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							25				
2501 - 01 - 001 - 46 - 76 - 02							25	118	13-FEB-23	292500	292385
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							115				
2501 - 01 - 001 - 46 - 76 - 11							14	65	07-FEB-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 13							2	40	04-FEB-23	36759	36754
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							5				

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 13 12							62	07-FEB-23	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 28							159	15-FEB-23	795306	664875	
<====Deduction Classification====> Deduction Amount									NET DED:-	130431	
8342 - 00 - 117 - 01 - 02 - 00							30606		DDO CODE:-	351452	
8011 - 00 - 107 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 46 - 79 - 02 27							158	15-FEB-23	1077650	1077165	
<====Deduction Classification====> Deduction Amount									NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 60							374	28-FEB-23	59675	59645	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 20							84	10-FEB-23	591588	521500	
<====Deduction Classification====> Deduction Amount									NET DED:-	70088	
8342 - 00 - 117 - 01 - 02 - 00							14123		DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2501 - 01 - 001 - 46 - 80 - 02 21							85	10-FEB-23	57634	57429	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02 16							75	07-FEB-23	522650	522400	
<====Deduction Classification====> Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	351450	

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02			15	74	07-FEB-23	245500	245405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			56	318	27-FEB-23	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			1	26	02-FEB-23	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			52	311	27-FEB-23	60140	60110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13			51	310	27-FEB-23	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13			53	312	27-FEB-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01			19	79	09-FEB-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			3	48	06-FEB-23	2310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			41	214	17-FEB-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			42	215	17-FEB-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			57	342	27-FEB-23	452722	399039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53683	
8658 - 00 - 112 - 00 - 00 - 00				4504		DDO CODE:-	351451	
8342 - 00 - 117 - 01 - 02 - 00				23704				
8011 - 00 - 107 - 00 - 00 - 00				240				
0070 - 60 - 800 - 03 - 00 - 00				2000				

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	22000				
	0028 - 00 - 107 - 00 - 00 - 00	1200				
	0030 - 02 - 102 - 00 - 00 - 00	35				
2501 - 01 - 001 - 46 - 81 - 01	46	236	18-FEB-23	710		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	45	235	18-FEB-23	710		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	44	217	17-FEB-23	13000	12990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	43	216	17-FEB-23	172500	172440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
	0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	10	55	06-FEB-23	2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	8	53	06-FEB-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	4	49	06-FEB-23	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	5	50	06-FEB-23	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	7	52	06-FEB-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	6	51	06-FEB-23	2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2501 - 01 - 001 - 46 - 81 - 11	22	94	10-FEB-23	18420	18415			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	18	78	09-FEB-23	7900	7895			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	11	56	06-FEB-23	3600				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	9	54	06-FEB-23	2400				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	39	184	16-FEB-23	6207	6202			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	40	185	16-FEB-23	17784	17779			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	38	183	16-FEB-23	16389	16384			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	13	64	07-FEB-23	4500				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	49	264	22-FEB-23	6100	6095			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451			
36 Science and Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	8	1093	13-FEB-23	5456	5451			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			

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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 - 01							19	2198	20-FEB-23	4282106	3319215
<====Deduction Classification====>							Deduction Amount			NET DED:-	962891
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							721000				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							173082				
8658 - 00 - 112 - 00 - 00 - 00							35699				
3425 - 60 - 001 - 37 - 00 - 02							4	600	06-FEB-23	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02							5	601	06-FEB-23	68278	68243
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11							9	2042	18-FEB-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13							7	1092	13-FEB-23	7021	7016
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13							6	664	06-FEB-23	69995	69940
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13							3	599	06-FEB-23	68594	68539
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50							1	290	02-FEB-23	7032	7027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50							2	291	02-FEB-23	8064	8059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 200 - 60 - 00 - 32	18	2141	20-FEB-23	1000000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 33	15	2138	20-FEB-23	1500000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 34	17	2140	20-FEB-23	1250000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 35	10	2045	18-FEB-23	500000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 36	14	2137	20-FEB-23	1250000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 37	12	2047	18-FEB-23	400000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 39	13	2136	20-FEB-23	1000000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 40	16	2139	20-FEB-23	1000000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 41	11	2046	18-FEB-23	750000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	31	2201	20-FEB-23	3182152		2540819
<====Deduction Classification====>				Deduction Amount	NET DED:-	641333
0028 - 00 - 107 - 00 - 00 - 00		8375			DDO CODE:-	380001

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								17000			
8009 - 01 - 101 - 00 - 00 - 00								484000			
8011 - 00 - 107 - 00 - 00 - 00								2355			
8342 - 00 - 117 - 01 - 02 - 00								129368			
2225 - 01 - 001 - 60 - 00 - 01							9	598	06-FEB-23	112134	112129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							32	2202	20-FEB-23	2272311	1848228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	424083
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								14000			
8009 - 01 - 101 - 00 - 00 - 00								286000			
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								115738			
2225 - 01 - 001 - 60 - 00 - 01							23	1736	17-FEB-23	2310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							17	1730	17-FEB-23	306000	305915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							19	1732	17-FEB-23	72000	71980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							18	1731	17-FEB-23	40500	40485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							1	123	01-FEB-23	10776	10771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 24							1737	17-FEB-23	3042		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 38							2357	22-FEB-23	21886	21881	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 8							597	06-FEB-23	12130	12125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 7							481	03-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 39							2888	24-FEB-23	36960	36955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 37							2207	20-FEB-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 34							2204	20-FEB-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 2							124	01-FEB-23	63794	63789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 22							1735	17-FEB-23	2772		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 29							2199	20-FEB-23	13000	12990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 30							2200	20-FEB-23	1993442	1649974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	343468	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2000				

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<====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							1250				
8342 - 00 - 117 - 01 - 02 - 00							51778				
2225 - 02 - 001 - 60 - 00 - 01 33							2203	20-FEB-23	852		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 3							48	01-FEB-23	81995	81955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 43							2957	27-FEB-23	2517		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 5							226	02-FEB-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 21							1734	17-FEB-23	130500	130460	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 16							1729	17-FEB-23	162000	161955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 4							49	01-FEB-23	39016	38996	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13 27							1740	17-FEB-23	7874		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13 36							2206	20-FEB-23	8195	8190	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 03 - 277 - 43 - 00 - 83 11							1172	13-FEB-23	849000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 53 - 00 - 71						6	333	02-FEB-23	29348	29343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						26	1739	17-FEB-23	14050	14045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						25	1738	17-FEB-23	14050	14045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						35	2205	20-FEB-23	20535	20530
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						28	1741	17-FEB-23	80820	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						20	1733	17-FEB-23	18900	14385
<====Deduction Classification====>						Deduction Amount			NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00							4500			
2225 - 80 - 800 - 66 - 00 - 31						40	2889	24-FEB-23	110153	110148
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						44	2958	27-FEB-23	9380	9375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						10	662	06-FEB-23	2250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						15	1728	17-FEB-23	58500	58470
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001
2235 - 02 - 001 - 39 - 60 - 01						63	2986	27-FEB-23	255184	252859
<====Deduction Classification====>						Deduction Amount			NET DED:-	2325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 001 - 39 - 60 - 01 15							595	06-FEB-23	3696		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 23							1209	14-FEB-23	21366	21361	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 14							594	06-FEB-23	6816	6811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 38							1947	18-FEB-23	1422521	1169357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	253164	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							82829				
2235 - 02 - 001 - 39 - 60 - 01 54							2196	20-FEB-23	107202	107197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 51							2193	20-FEB-23	34814	31721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3093	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2235 - 02 - 001 - 39 - 60 - 01 50							2192	20-FEB-23	2455725	1905410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	550315	
0028 - 00 - 107 - 00 - 00 - 00							6125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							8000				

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<====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							447500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							86715				
2235 - 02 - 001 - 39 - 60 - 01 39							1948	18-FEB-23	1838260	1630731	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5300			NET DED:-	207529
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	380004
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							127974				
2235 - 02 - 001 - 39 - 60 - 01 56							2258	20-FEB-23	200892	154991	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	45901
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380004
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4181				
2235 - 02 - 001 - 39 - 60 - 02 53							2195	20-FEB-23	228500	228010	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							450			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02 40							1949	18-FEB-23	100176	99766	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380004

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 02	43	1952	18-FEB-23			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	52	2194	20-FEB-23			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	45	1954	18-FEB-23			504000	503860	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	65	3182	28-FEB-23			21035	21030	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	17	603	06-FEB-23			63953	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	63953
0801 - 01 - 800 - 01 - 00 - 00		63953				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	33	1598	16-FEB-23			3693		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	59	2376	22-FEB-23			98806		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	20	1090	13-FEB-23			40533	28708	
<====Deduction Classification====> Deduction Amount							NET DED:-	11825
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2235 - 02 - 001 - 39 - 61 - 01	30	1495	15-FEB-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	32	1527	16-FEB-23			25225	25220	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 39 - 61 - 01	41	1950	18-FEB-23			488800	370550	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1325				NET DED:-	118250	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		15665						
2235 - 02 - 001 - 39 - 61 - 01	42	1951	18-FEB-23			97778	88782	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		425				NET DED:-	8996	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8496						
2235 - 02 - 001 - 39 - 61 - 01	9	539	04-FEB-23			10008	10003	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	11	591	06-FEB-23			49700	49695	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	12	592	06-FEB-23			64184	64179	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	13	593	06-FEB-23			27974	27969	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	16	596	06-FEB-23			27974	27969	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	47	1956	18-FEB-23			37000	36865	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 61 - 02	46	1955	18-FEB-23			22000	21990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	48	1957	18-FEB-23			160000	159935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	49	1958	18-FEB-23			35245	35090	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			5					
2235 - 02 - 001 - 39 - 61 - 11	57	2373	22-FEB-23			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	58	2375	22-FEB-23			167067		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73	55	2256	20-FEB-23			174921		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75	5	9	01-FEB-23			4740000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 82	8	538	04-FEB-23			900000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 84	18	858	09-FEB-23			7500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 87	62	2978	27-FEB-23			3000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 88	29	1417	15-FEB-23			460000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 62 - 00 - 73	27	1415	15-FEB-23			356000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 102 - 64 - 00 - 52	7	537	04-FEB-23			750000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81	22	1208	14-FEB-23			105000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 91	64	2987	27-FEB-23			16000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 52	28	1416	15-FEB-23			26880		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 52	19	1089	13-FEB-23			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 52	26	1386	15-FEB-23			1644691	1546009	
<====Deduction Classification====> Deduction Amount							NET DED:-	98682
8443 - 00 - 103 - 00 - 00 - 00		82235				DDO CODE:-	380004	
8658 - 00 - 112 - 00 - 00 - 00		16447						
2235 - 02 - 103 - 65 - 00 - 31	24	1210	14-FEB-23			1000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71	4	13	01-FEB-23			43546000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71	3	12	01-FEB-23			5564000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72	2	11	01-FEB-23			1938000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 102 - 61 - 00 - 75 1 <====Deduction Classification====>	10		01-FEB-23	1734000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>	1770		17-FEB-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	154		02-FEB-23	560000	559600	
			Deduction Amount	NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00			400	DDO CODE:-		380003
2236 - 80 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	153		02-FEB-23	342000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380003
2236 - 80 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>	2191		20-FEB-23	98900	98855	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	1946		18-FEB-23	136525	136460	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	1928		18-FEB-23	273850	273710	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-		380003
2236 - 80 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	1079		11-FEB-23	273850	273710	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-		380003
2236 - 80 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>	602		06-FEB-23	3031	0	
			Deduction Amount	NET DED:-	3031	
0801 - 01 - 800 - 01 - 00 - 00			3031	DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 13 7 <====Deduction Classification====>	1211		14-FEB-23	138798	138793	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 13 3 <====Deduction Classification====>	216		02-FEB-23	105547	105542	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380004
2236 - 80 - 001 - 60 - 00 - 31 5 <====Deduction Classification====>	959		10-FEB-23	1381000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380004

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
4225 - 80 - 800 - 00 - 00 - 71	1	1323	15-FEB-23			1984173	1864925	
<====Deduction Classification====> Deduction Amount							NET DED:-	119248
8443 - 00 - 103 - 00 - 00 - 00		99373				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		19875						
4225 - 80 - 800 - 00 - 00 - 71	2	1518	16-FEB-23			3281	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3281
0235 - 60 - 800 - 00 - 03 - 00		3281				DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74	3	2208	20-FEB-23			192815	192810	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
4235 - 02 - 101 - 39 - 66 - 57	1	2812	24-FEB-23			4246647		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 01 - 277 - 42 - 74 - 34	41	2890	24-FEB-23			70000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 277 - 51 - 75 - 34	12	1725	17-FEB-23			1200000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51	13	1726	17-FEB-23			7074000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50	14	1727	17-FEB-23			658641		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 03 - 277 - 43 - 00 - 82	42	2891	24-FEB-23			15117000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2235 - 02 - 102 - 52 - 49 - 01	34	1923	18-FEB-23			177764	132539	
<====Deduction Classification====> Deduction Amount							NET DED:-	45225
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3725				
2235 - 02 - 102 - 52 - 49 - 01	35	1924	18-FEB-23		360000	
<=====Deduction Classification=====>					NET DED:-	
Deduction Amount					DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01	36	1925	18-FEB-23		168750	
<=====Deduction Classification=====>					NET DED:-	
Deduction Amount					DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 02	37	1927	18-FEB-23		203484	202729
<=====Deduction Classification=====>					NET DED:-	755
Deduction Amount					DDO CODE:-	380003
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 49 - 02	6	531	04-FEB-23		21932	21802
<=====Deduction Classification=====>					NET DED:-	130
Deduction Amount					DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
2235 - 02 - 102 - 52 - 62 - 01	10	590	06-FEB-23		37936	37931
<=====Deduction Classification=====>					NET DED:-	5
Deduction Amount					DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 02	44	1953	18-FEB-23		27125	27110
<=====Deduction Classification=====>					NET DED:-	15
Deduction Amount					DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00		15				
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 02 - 001 - 60 - 45 - 01	2	915	27-FEB-23		258218	213790
<=====Deduction Classification=====>					NET DED:-	44428
Deduction Amount					DDO CODE:-	380209
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12663				
2225 - 02 - 001 - 60 - 45 - 01 3 <=====Deduction Classification=====>							927 Deduction Amount	28-FEB-23	16632	16627	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02 1 <=====Deduction Classification=====>							755 Deduction Amount	22-FEB-23	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380209	
2236 - 80 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>							3 Deduction Amount	01-FEB-23	1479000	1478355	
0030 - 02 - 102 - 00 - 00 - 00							645		NET DED:-	645	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>							408 Deduction Amount	15-FEB-23	763500	763170	
0030 - 02 - 102 - 00 - 00 - 00							330		NET DED:-	330	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>							409 Deduction Amount	15-FEB-23	14000	13990	
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>							70 Deduction Amount	02-FEB-23	1035000	1034550	
0030 - 02 - 102 - 00 - 00 - 00							450		NET DED:-	450	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>							160 Deduction Amount	07-FEB-23	1159500	1158990	
0030 - 02 - 102 - 00 - 00 - 00							510		NET DED:-	510	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>							2 Deduction Amount	01-FEB-23	21000	20985	
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>							286 Deduction Amount	13-FEB-23	303025	302870	
0030 - 02 - 102 - 00 - 00 - 00							155		NET DED:-	155	
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 6 <=====Deduction Classification=====>							322 Deduction Amount	14-FEB-23	331425	331255	
0030 - 02 - 102 - 00 - 00 - 00							170		NET DED:-	170	
									DDO CODE:-	380208	

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02							7	407	15-FEB-23	273125	272985
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							10	410	15-FEB-23	311975	311815
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							11	797	23-FEB-23	331425	331255
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							12	798	23-FEB-23	303025	302870
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							13	894	24-FEB-23	311975	311815
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							14	895	24-FEB-23	273125	272985
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	380208
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01							3	69	02-FEB-23	606508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 01							16	890	24-FEB-23	233928	183208
<====Deduction Classification====>							Deduction Amount			NET DED:-	50720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2235 - 02 - 102 - 52 - 50 - 01							19	893	24-FEB-23	606508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208

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38 Social Justice and Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 02			17	891	24-FEB-23	165258	164683
<====Deduction Classification====>			Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00				25			
2235 - 02 - 102 - 52 - 50 - 02			18	892	24-FEB-23	47538	47533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01			6	406	15-FEB-23	446728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01			13	887	24-FEB-23	444478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01			15	889	24-FEB-23	175366	159467
<====Deduction Classification====>			Deduction Amount			NET DED:-	15899
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				11000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				4194			
2235 - 02 - 102 - 52 - 51 - 02			14	888	24-FEB-23	118298	117878
<====Deduction Classification====>			Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00				20			
2235 - 02 - 102 - 52 - 67 - 01			11	795	23-FEB-23	868500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01			5	321	14-FEB-23	5929	5924
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01			1	1	01-FEB-23	868500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380208

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01 8							792	23-FEB-23	381610	311504	
<====Deduction Classification====> Deduction Amount									NET DED:-	70106	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4181				
2235 - 02 - 102 - 52 - 67 - 02 7							791	23-FEB-23	173924	173299	
<====Deduction Classification====> Deduction Amount									NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 12							796	23-FEB-23	681750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 2							26	01-FEB-23	681750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 10							794	23-FEB-23	252174	168439	
<====Deduction Classification====> Deduction Amount									NET DED:-	83735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 52 - 68 - 02 9							793	23-FEB-23	269444	268409	
<====Deduction Classification====> Deduction Amount									NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 68 - 02 4							287	13-FEB-23	11104	11099	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2225 - 01 - 001 - 60 - 46 - 01	2	699	27-FEB-23	229066	210888			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		700						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		2600						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		13708						
2225 - 01 - 001 - 60 - 46 - 01	1	698	27-FEB-23	46500	46485			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2236 - 80 - 001 - 60 - 00 - 02	2	416	14-FEB-23	934375	933895			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		480						
2236 - 80 - 001 - 60 - 00 - 02	1	412	14-FEB-23	656950	656615			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		335						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2235 - 02 - 102 - 52 - 52 - 01	6	419	14-FEB-23	1010609				
<====Deduction Classification====>				Deduction Amount				
2235 - 02 - 102 - 52 - 52 - 01	2	414	14-FEB-23	103494	82259			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 52 - 02	1	413	14-FEB-23	20700	20690			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 52 - 02	3	415	14-FEB-23		295600	294370		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	1230		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380417		
2235 - 02 - 102 - 52 - 53 - 01	4	417	14-FEB-23		276390	234150		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	42240		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	380417		
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		120						
2235 - 02 - 102 - 52 - 53 - 01	5	418	14-FEB-23		1080124			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380417		
2235 - 02 - 102 - 52 - 53 - 02	7	443	15-FEB-23		209592	208772		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	820		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	380417		
38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 02 - 001 - 60 - 47 - 01	2	427	28-FEB-23		372794	304824		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	67970		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	380105		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 02 - 001 - 60 - 47 - 02	3	428	28-FEB-23	8400	8395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	1	426	28-FEB-23	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2236 - 80 - 001 - 60 - 00 - 01	3	25	01-FEB-23	371000	370995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	2	24	01-FEB-23	346500	346495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	1	23	01-FEB-23	553000	552995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	11	138	14-FEB-23	28200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	10	137	14-FEB-23	21932	21917	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	5	27	01-FEB-23	406000	405995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	6	28	01-FEB-23	256500	256495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	4	26	01-FEB-23	225000	224995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	14	394	28-FEB-23	252850	252720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	9	31	01-FEB-23	195275	195175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107	

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02							13	393	28-FEB-23	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							12	391	28-FEB-23	145875	145800
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							8	30	01-FEB-23	145875	145800
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							7	29	01-FEB-23	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01							9	386	28-FEB-23	168750	168745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							8	385	28-FEB-23	355500	355495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							7	384	28-FEB-23	157734	115233
<====Deduction Classification====>							Deduction Amount			NET DED:-	42501
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01							1	64	07-FEB-23	61716	61711
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							15	395	28-FEB-23	255542	254562
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			

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38 Social Justice and Welfare					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 02 3 <====Deduction Classification====>	66	07-FEB-23	Deduction Amount	47538	47533
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02 5 <====Deduction Classification====>	68	07-FEB-23	Deduction Amount	49514	49509
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02 2 <====Deduction Classification====>	65	07-FEB-23	Deduction Amount	47538	47533
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 4 <====Deduction Classification====>	67	07-FEB-23	Deduction Amount	94563	94558
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 14 <====Deduction Classification====>	392	28-FEB-23	Deduction Amount	234000	233995
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 12 <====Deduction Classification====>	389	28-FEB-23	Deduction Amount	142642	96308
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	46334
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380107
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	40000				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	4864				
2235 - 02 - 102 - 52 - 55 - 01 6 <====Deduction Classification====>	383	28-FEB-23	Deduction Amount	112500	112495
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02 13 <====Deduction Classification====>	390	28-FEB-23	Deduction Amount	191722	190947
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	775
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 11 <====Deduction Classification====>	388	28-FEB-23	Deduction Amount	128250	128245
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	380107

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 69 - 01	16	396	28-FEB-23		134288	123053		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380107		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 69 - 01	10	387	28-FEB-23		256500	256495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 02	17	397	28-FEB-23		196214	195439		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	775		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380107		
38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 48 - 01	3	1106	23-FEB-23		382458	343790		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1100			NET DED:-	38668		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380314		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		21358						
2225 - 01 - 001 - 60 - 48 - 11	1	1032	22-FEB-23		5800	5795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380314		
2225 - 01 - 001 - 60 - 48 - 11	2	1033	22-FEB-23		3750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380314		

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 01 10							646	15-FEB-23	1341368	1084308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	257060	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62890				
2235 - 02 - 001 - 39 - 48 - 02 1							149	03-FEB-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 4							513	14-FEB-23	40000	39985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 11							647	15-FEB-23	19450	19440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 02 2							510	14-FEB-23	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 3							514	14-FEB-23	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1							459	13-FEB-23	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 3							512	14-FEB-23	436280	371994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64286	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52500				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9581			
2235 - 02 - 102 - 52 - 56 - 02 7							521	14-FEB-23	141420	140990	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 13							1086	23-FEB-23	965250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 57 - 01 5							515	14-FEB-23	778500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00								650	DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 57 - 01 6							516	14-FEB-23	178808	178128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00								650	DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 57 - 01 9							623	15-FEB-23	185992	147492	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38500	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 52 - 57 - 01 14							1246	27-FEB-23	51262	51257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 12							799	17-FEB-23	171594	140109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31485	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 01	8	522	14-FEB-23	461250		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02	2	511	14-FEB-23	153626	153006	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		20				
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	4	495	03-FEB-23	118757	118752	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	30	3032	27-FEB-23	34533	34528	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	15	2898	24-FEB-23	9222967	7598997	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1623970
0028 - 00 - 107 - 00 - 00 - 00		23250		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		655				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		1179650				
8011 - 00 - 107 - 00 - 00 - 00		4915				
8342 - 00 - 117 - 01 - 02 - 00		354600				
8658 - 00 - 112 - 00 - 00 - 00		39200				
2204 - 00 - 001 - 60 - 44 - 01	31	3033	27-FEB-23	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 01	29	2915	24-FEB-23			8204	7144	
<====Deduction Classification====> Deduction Amount							NET DED:-	1060
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1050					
2204 - 00 - 001 - 60 - 44 - 01	19	2902	24-FEB-23			27004	24698	
<====Deduction Classification====> Deduction Amount							NET DED:-	2306
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2171					
2204 - 00 - 001 - 60 - 44 - 02	28	2911	24-FEB-23			63700	63665	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	8	811	07-FEB-23			134125	134065	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	27	2910	24-FEB-23			8736	8731	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	26	2909	24-FEB-23			8810	8805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	25	2908	24-FEB-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	24	2907	24-FEB-23			134125	134065	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	23	2906	24-FEB-23			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	20	2903	24-FEB-23			59100	59070	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	390001	

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 02	17	2900	24-FEB-23			44328	44123	
<====Deduction Classification====> 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 - 47 - 01	18	2901	24-FEB-23			695508	607092	
<====Deduction Classification====> Deduction Amount							NET DED:-	88416
0028 - 00 - 107 - 00 - 00 - 00		1675				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		20301						
2204 - 00 - 001 - 60 - 47 - 02	21	2904	24-FEB-23			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 02	22	2905	24-FEB-23			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01	16	2899	24-FEB-23			824693	690175	
<====Deduction Classification====> Deduction Amount							NET DED:-	134518
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		88000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		38848						
8658 - 00 - 112 - 00 - 00 - 00		4400						
2204 - 00 - 001 - 60 - 49 - 13	3	346	02-FEB-23			55932	55927	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13	10	1574	16-FEB-23			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 103 - 64 - 00 - 31 9							1238	14-FEB-23	2000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 72 33							3404	28-FEB-23	3142932		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 104 - 68 - 00 - 31 13							2491	22-FEB-23	5000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 3							523	04-FEB-23	1915286	1785292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129994	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							13963				
8443 - 00 - 103 - 00 - 00 - 00							96688				
8658 - 00 - 112 - 00 - 00 - 00							19338				
4202 - 03 - 102 - 61 - 00 - 91 22							3403	28-FEB-23	892300	891850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 10							2514	22-FEB-23	7758	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7758	
0202 - 03 - 800 - 00 - 00 - 00							7758		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 4							524	04-FEB-23	18476	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18476	
0202 - 03 - 800 - 00 - 00 - 00							18476		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 1							496	03-FEB-23	11352	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11352	
0202 - 03 - 800 - 00 - 00 - 00							11352		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 20							3348	28-FEB-23	6598	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6598	
0202 - 03 - 800 - 00 - 00 - 00							6598		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 17							2803	24-FEB-23	6587	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6587	
0202 - 03 - 800 - 00 - 00 - 00							6587		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 16							2802	24-FEB-23	13182	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13182	
0202 - 03 - 800 - 00 - 00 - 00							13182		DDO CODE:-	390001	

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 61 - 00 - 91	11	2518	22-FEB-23			2003	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2003
0202 - 03 - 800 - 00 - 00 - 00		2003				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	2	497	03-FEB-23			765759	666138	
<====Deduction Classification====> Deduction Amount							NET DED:-	99621
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		10988						
8443 - 00 - 103 - 00 - 00 - 00		73856						
8658 - 00 - 112 - 00 - 00 - 00		14772						
4202 - 03 - 102 - 61 - 00 - 91	21	3402	28-FEB-23			1106104	1071217	
<====Deduction Classification====> Deduction Amount							NET DED:-	34887
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		25322						
8658 - 00 - 112 - 00 - 00 - 00		9560						
4202 - 03 - 102 - 61 - 00 - 91	19	3347	28-FEB-23			539543	503738	
<====Deduction Classification====> Deduction Amount							NET DED:-	35805
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		3031						
8443 - 00 - 103 - 00 - 00 - 00		27307						
8658 - 00 - 112 - 00 - 00 - 00		5462						
4202 - 03 - 102 - 61 - 00 - 91	18	3086	27-FEB-23			1011011	950343	
<====Deduction Classification====> Deduction Amount							NET DED:-	60668
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		50551						
8658 - 00 - 112 - 00 - 00 - 00		10112						
4202 - 03 - 102 - 61 - 00 - 91	15	2801	24-FEB-23			689126	563801	
<====Deduction Classification====> Deduction Amount							NET DED:-	125325
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		17181						
8443 - 00 - 103 - 00 - 00 - 00		90115						
8658 - 00 - 112 - 00 - 00 - 00		18024						
4202 - 03 - 102 - 61 - 00 - 91	12	2798	24-FEB-23			1011516	948106	
<====Deduction Classification====> Deduction Amount							NET DED:-	63410
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							2318				
8443 - 00 - 103 - 00 - 00 - 00							50905				
8658 - 00 - 112 - 00 - 00 - 00							10182				
4202 - 03 - 102 - 61 - 00 - 91 9							2513	22-FEB-23	512253	413913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98340	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							18561				
8443 - 00 - 103 - 00 - 00 - 00							66478				
8658 - 00 - 112 - 00 - 00 - 00							13296				
4202 - 03 - 102 - 61 - 00 - 91 8							2512	22-FEB-23	504737	463798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40939	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							6384				
8443 - 00 - 103 - 00 - 00 - 00							28792				
8658 - 00 - 112 - 00 - 00 - 00							5758				
4202 - 03 - 102 - 61 - 00 - 91 5							1791	17-FEB-23	256978	184906	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72072	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							60056				
8658 - 00 - 112 - 00 - 00 - 00							12011				
4202 - 03 - 102 - 61 - 00 - 91 7							2128	18-FEB-23	81296	76559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4737	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							17				
8443 - 00 - 103 - 00 - 00 - 00							3929				
8658 - 00 - 112 - 00 - 00 - 00							786				
4202 - 03 - 102 - 61 - 45 - 72 14							2800	24-FEB-23	1404660	1382547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22113	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							22108				

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 45 - 72 13							2799	24-FEB-23	1314340	1314160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	390001	
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2204 - 00 - 001 - 60 - 46 - 01 5							483	13-FEB-23	1147906	957762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190144	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							17944				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 46 - 02 9							1167	24-FEB-23	6387	6382	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 6							484	13-FEB-23	1795354	1542377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	252977	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							95012				
2204 - 00 - 001 - 60 - 48 - 01 1							301	06-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 02	2	478	13-FEB-23	41950	41930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 01	4	482	13-FEB-23	387224	314912	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		975		NET DED:-	72312	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	390303	
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		11082				
2204 - 00 - 001 - 60 - 50 - 02	3	479	13-FEB-23	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34	8	1092	23-FEB-23	232500	232375	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34	7	1091	23-FEB-23	252000	251860	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01	28	2960	27-FEB-23	4374		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01	21	2360	22-FEB-23	713296	509205	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1650		NET DED:-	204091	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				12998		
8658 - 00 - 112 - 00 - 00 - 00				103038		
3452 - 01 - 101 - 60 - 38 - 01	31	3231	28-FEB-23		33110	30178
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2932
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2747		
3452 - 01 - 101 - 60 - 38 - 01	32	3232	28-FEB-23		33110	30178
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2932
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2747		
3452 - 01 - 101 - 60 - 38 - 01	33	3233	28-FEB-23		33110	30178
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2932
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2747		
3452 - 01 - 101 - 60 - 38 - 01	34	3234	28-FEB-23		33110	30178
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2932
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2747		
3452 - 01 - 101 - 60 - 40 - 13	36	3236	28-FEB-23		12025	12020
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	400001

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 40 - 13	35	3235	28-FEB-23			14502	14497	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	23	2362	22-FEB-23			857302	703058	
<====Deduction Classification====> Deduction Amount							NET DED:-	154244
8342 - 00 - 117 - 01 - 02 - 00		33219				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		2375						
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		435						
3452 - 01 - 101 - 60 - 44 - 01	27	2609	23-FEB-23			8681854	7149900	
<====Deduction Classification====> Deduction Amount							NET DED:-	1531954
0028 - 00 - 107 - 00 - 00 - 00		26525				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		805						
0070 - 60 - 800 - 03 - 00 - 00		25500						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		982500						
8011 - 00 - 107 - 00 - 00 - 00		5660						
8342 - 00 - 117 - 01 - 02 - 00		446967						
8658 - 00 - 112 - 00 - 00 - 00		42547						
3452 - 01 - 101 - 60 - 44 - 01	26	2608	23-FEB-23			118964	108435	
<====Deduction Classification====> Deduction Amount							NET DED:-	10529
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		10264						
3452 - 01 - 101 - 60 - 44 - 01	25	2366	22-FEB-23			3685648	2691426	
<====Deduction Classification====> Deduction Amount							NET DED:-	994222
0028 - 00 - 107 - 00 - 00 - 00		7350				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		24000						

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							801800				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							80428				
8658 - 00 - 112 - 00 - 00 - 00							76724				
3452 - 01 - 101 - 60 - 44 - 01 24							2365	22-FEB-23	675672		526631
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350			NET DED:-	149041
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32670				
8658 - 00 - 112 - 00 - 00 - 00							38091				
3452 - 01 - 101 - 60 - 44 - 01 22							2361	22-FEB-23	1728164		1464155
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5275			NET DED:-	264009
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							93694				
8658 - 00 - 112 - 00 - 00 - 00							6710				
3452 - 01 - 101 - 60 - 44 - 01 20							2359	22-FEB-23	475724		380167
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050			NET DED:-	95557
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								18198			
8658 - 00 - 112 - 00 - 00 - 00								10069			
3452 - 01 - 101 - 60 - 44 - 01 19							2358	22-FEB-23	185334	184769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 02 6							755	07-FEB-23	3484		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 2							60	01-FEB-23	46200	46195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 1							59	01-FEB-23	41500	41495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 12							963	10-FEB-23	18096	18091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 30							2984	27-FEB-23	8200	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8200	
0215 - 01 - 103 - 00 - 00 - 00							8200		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 37							3237	28-FEB-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 16							1522	16-FEB-23	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 15							1521	16-FEB-23	835		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 7							756	07-FEB-23	45295	45290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 13	4	504	03-FEB-23			812560	804800	
<====Deduction Classification====> Deduction Amount							NET DED:-	7760
8658 - 00 - 112 - 00 - 00 - 00		7255				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		500						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 27	9	758	07-FEB-23			218785	218640	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	8	757	07-FEB-23			280686	277985	
<====Deduction Classification====> Deduction Amount							NET DED:-	2701
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		2396						
3452 - 01 - 101 - 60 - 44 - 27	18	2309	20-FEB-23			568290	567910	
<====Deduction Classification====> Deduction Amount							NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00		380				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	11	796	07-FEB-23			240520	240375	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	17	2308	20-FEB-23			431093	426895	
<====Deduction Classification====> Deduction Amount							NET DED:-	4198
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		3893						
3452 - 01 - 101 - 60 - 44 - 27	10	795	07-FEB-23			359280	355920	
<====Deduction Classification====> Deduction Amount							NET DED:-	3360
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		3055						
3452 - 01 - 102 - 60 - 44 - 11	14	1520	16-FEB-23			14230	14225	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31	5	505	03-FEB-23			12800000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001

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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 - 80 - 001 - 00 - 44 - 13 29							2961	27-FEB-23	5900	5895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 80 - 001 - 00 - 44 - 13 13							1131	13-FEB-23	14368	14363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 80 - 104 - 63 - 00 - 72 3							299	02-FEB-23	24729	24724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 80 - 104 - 63 - 00 - 73 40							3240	28-FEB-23	86323	86318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 80 - 104 - 63 - 00 - 73 39							3239	28-FEB-23	165101	165096	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
3452 - 80 - 104 - 63 - 00 - 73 38							3238	28-FEB-23	94208	94203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400001		
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3452 - 01 - 102 - 60 - 46 - 01 1							33	02-FEB-23	16007	16002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 01 7							579	20-FEB-23	40238	40233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 01 8							580	20-FEB-23	693912	611312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82600	
0028 - 00 - 107 - 00 - 00 - 00							1400	DDO CODE:-	400402		
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				

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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								76100			
8011 - 00 - 107 - 00 - 00 - 00								315			
8658 - 00 - 112 - 00 - 00 - 00								2500			
3452 - 01 - 102 - 60 - 46 - 01 14							586	20-FEB-23	72264	47029	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400402	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
3452 - 01 - 102 - 60 - 46 - 01 15							587	20-FEB-23	132742	121338	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								575	NET DED:-	11404	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								10734			
3452 - 01 - 102 - 60 - 46 - 01 6							220	09-FEB-23	710		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 5							219	09-FEB-23	852		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 9							581	20-FEB-23	72264	47029	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400402	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
3452 - 01 - 102 - 60 - 46 - 01 4							90	06-FEB-23	12795	12790	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 02	16	588	20-FEB-23	12000	11995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	13	585	20-FEB-23	188600	188505	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	12	584	20-FEB-23	9857	9852	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	18	779	28-FEB-23	39760	39740	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	2	41	02-FEB-23	44020	44000	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	3	89	06-FEB-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	10	582	20-FEB-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	17	705	27-FEB-23	3499		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	11	583	20-FEB-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	5	2527	22-FEB-23	306683	261156	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-	45527	
				DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		35000			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		7732			
2045 - 00 - 101 - 60 - 44 - 13 1		125	01-FEB-23	1920		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 4		1419	15-FEB-23	2002		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3		1418	15-FEB-23	8753	8748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 6		2528	22-FEB-23	1390405	1242890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147515	
				DDO CODE:-	410001	
	0028 - 00 - 107 - 00 - 00 - 00		4625			
	0030 - 02 - 102 - 00 - 00 - 00		140			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		75000			
	8011 - 00 - 107 - 00 - 00 - 00		780			
	8342 - 00 - 117 - 01 - 02 - 00		64820			
2045 - 00 - 200 - 60 - 44 - 01 8		2530	22-FEB-23	26504	24203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2301	
				DDO CODE:-	410001	
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8342 - 00 - 117 - 01 - 02 - 00		2171			
2045 - 00 - 200 - 60 - 44 - 01 10		2877	24-FEB-23	12530	12525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	410001	
	0030 - 02 - 102 - 00 - 00 - 00		5			

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 01	9	2531	22-FEB-23			6259	6254	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	7	2529	22-FEB-23			644874	494184	
<====Deduction Classification====> Deduction Amount							NET DED:-	150690
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8658 - 00 - 112 - 00 - 00 - 00			80450					
2045 - 00 - 200 - 60 - 44 - 01	11	2878	24-FEB-23			3324		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 13	2	660	06-FEB-23			1979		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	7	1174	13-FEB-23			30554	27878	
<====Deduction Classification====> Deduction Amount							NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2506					
2217 - 01 - 001 - 60 - 44 - 01	8	1175	13-FEB-23			30554	27878	
<====Deduction Classification====> Deduction Amount							NET DED:-	2676
							DDO CODE:-	410001
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			2506					
2217 - 01 - 001 - 60 - 44 - 01	13	1424	15-FEB-23			13753	13748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 02 33							2547	22-FEB-23	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 01 - 800 - 60 - 44 - 90 50							3379	28-FEB-23	147300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 800 - 60 - 44 - 90 49							3378	28-FEB-23	2930397		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 44							2879	24-FEB-23	3322631	2790146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	532485	
0028 - 00 - 107 - 00 - 00 - 00							10150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							137915				
8658 - 00 - 123 - 00 - 00 - 00							120				
2217 - 05 - 001 - 60 - 44 - 01 42							2556	22-FEB-23	50396	45834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4562	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4342				
2217 - 05 - 001 - 60 - 44 - 01 32							2546	22-FEB-23	33962	30950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3012	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2217 - 05 - 001 - 60 - 44 - 01 39							2553	22-FEB-23	3005541	2441671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	563870	
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9333				
0216 - 01 - 106 - 02 - 00 - 00							3300				
8009 - 01 - 101 - 00 - 00 - 00							457500				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							85277				
2217 - 05 - 001 - 60 - 44 - 01 37							2551	22-FEB-23	50396	45834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4562	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4342				
2217 - 05 - 001 - 60 - 44 - 01 27							2541	22-FEB-23	32340	32335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 34							2548	22-FEB-23	442375	439809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2566	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1666				
2217 - 80 - 001 - 00 - 44 - 01 4							821	07-FEB-23	67990	67985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 41							2555	22-FEB-23	134050	128263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5787	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5347				
2217 - 80 - 001 - 00 - 44 - 01 40							2554	22-FEB-23	4928430	3960344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	968086	
0028 - 00 - 107 - 00 - 00 - 00							14025		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			390			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			754250			
8011 - 00 - 107 - 00 - 00 - 00			2685			
8342 - 00 - 117 - 01 - 02 - 00			184536			
2217 - 80 - 001 - 00 - 44 - 01			38	2552	22-FEB-23	98868
<=====Deduction Classification=====>			Deduction Amount			44253
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 54615
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8658 - 00 - 112 - 00 - 00 - 00			13350			
2217 - 80 - 001 - 00 - 44 - 01			36	2550	22-FEB-23	240588
<=====Deduction Classification=====>			Deduction Amount			138263
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 102325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410001
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2217 - 80 - 001 - 00 - 44 - 01			35	2549	22-FEB-23	6300
<=====Deduction Classification=====>			Deduction Amount			6295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 410001
2217 - 80 - 001 - 00 - 44 - 01			28	2542	22-FEB-23	3234
<=====Deduction Classification=====>			Deduction Amount			410001
2217 - 80 - 001 - 00 - 44 - 01			26	2540	22-FEB-23	34200
<=====Deduction Classification=====>			Deduction Amount			34195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01							25	2539	22-FEB-23	39760	39755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							16	1427	15-FEB-23	72216	72211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							12	1423	15-FEB-23	21193	21188
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							47	3080	27-FEB-23	112266	107031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2217 - 80 - 001 - 00 - 44 - 01							14	1425	15-FEB-23	21244	21239
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							20	2532	22-FEB-23	7374	7369
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							1	661	06-FEB-23	10030	10025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							31	2545	22-FEB-23	6552	6547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							30	2544	22-FEB-23	6552	6547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							21	2533	22-FEB-23	104301	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							17	1428	15-FEB-23	18408	18403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 80 - 001 - 00 - 44 - 13	19	1870	17-FEB-23			2750	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2750
0215 - 01 - 103 - 00 - 00 - 00		2750				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	2	771	07-FEB-23			14091	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	14091
0801 - 01 - 800 - 01 - 00 - 00		14091				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	6	924	09-FEB-23			7189	7184	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	24	2538	22-FEB-23			9450	9445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	46	2881	24-FEB-23			31488	31483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	3	820	07-FEB-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	45	2880	24-FEB-23			31488	31483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	43	2557	22-FEB-23			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	29	2543	22-FEB-23			57682	57677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	5	923	09-FEB-23			8907	8902	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	23	2536	22-FEB-23			6670	6665	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	22	2534	22-FEB-23			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51 18							1429	15-FEB-23	13299	13294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 15							1426	15-FEB-23	31500	31495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 11							1422	15-FEB-23	407970	407965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 10							1421	15-FEB-23	26895		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 9							1420	15-FEB-23	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 55 48							3377	28-FEB-23	2302000		
<====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 - 800 - 61 - 45 - 01 2							132	06-FEB-23	8334	8329	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 3							133	06-FEB-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 1							29	01-FEB-23	933492	782787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150705	
8658 - 00 - 112 - 00 - 00 - 00							9750		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00							33945				
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							300				

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41 Urban 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							102500				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							115				
2217 - 80 - 800 - 61 - 45 - 01 6							753	22-FEB-23	439043	335789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103254	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							63500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							38214				
2217 - 80 - 800 - 61 - 45 - 01 7							783	22-FEB-23	621421	532066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89355	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							33945				
2217 - 80 - 800 - 61 - 45 - 50 4							134	06-FEB-23	60525	60520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 50 5							486	16-FEB-23	65464	65459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 8							135	06-FEB-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 2							9	01-FEB-23	4620		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01 36							824	23-FEB-23	133748	101278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11550				
8658 - 00 - 112 - 00 - 00 - 00							20450				
3054 - 04 - 105 - 00 - 45 - 01 35							782	22-FEB-23	1860770	1658224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202546	
0028 - 00 - 107 - 00 - 00 - 00							7675		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							250				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							135616				
3054 - 04 - 105 - 00 - 45 - 01 1							24	01-FEB-23	1994518	1772952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221566	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00							8075				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							147166				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 04 - 105 - 00 - 45 - 01 18							482	16-FEB-23	7325	7320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 19							483	16-FEB-23	3780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 20							484	16-FEB-23	1978		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 13 21							485	16-FEB-23	6616	6611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 12							258	11-FEB-23	9000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9000	
0058 - 00 - 200 - 00 - 00 - 00							9000		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 10							791	17-FEB-23	2249675	2041725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207950	
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							1105				
8342 - 00 - 117 - 01 - 02 - 00							193980				
8658 - 00 - 112 - 00 - 00 - 00							10				
2217 - 80 - 001 - 00 - 48 - 01 11							792	17-FEB-23	1989572	1464880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	524692	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							499667				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2217 - 80 - 001 - 00 - 48 - 01 2							154	03-FEB-23	12528	12523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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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 - 01 6							423	11-FEB-23	346103	346098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 5							295	06-FEB-23	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 1							96	02-FEB-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 8							571	14-FEB-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 3							293	06-FEB-23	2750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 13							794	17-FEB-23	303018	251818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51200	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2217 - 80 - 800 - 61 - 48 - 01 12							793	17-FEB-23	1227443	1120536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106907	
0028 - 00 - 107 - 00 - 00 - 00							5475		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							195				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							100562				
2217 - 80 - 800 - 61 - 48 - 01 4							294	06-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 9							790	17-FEB-23	146255	133578	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12677	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		11927				
2217 - 80 - 800 - 61 - 48 - 51 7	570	14-FEB-23		40410	40380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	410303	
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2062 - 00 - 105 - 60 - 00 - 01 73	2511	22-FEB-23		34784	34779	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 57	1673	16-FEB-23		6007469	4583817	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		15000		NET DED:-	1423652	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		1290316				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		101304				
8658 - 00 - 112 - 00 - 00 - 00		3457				
8658 - 00 - 123 - 00 - 00 - 00		60				
2062 - 00 - 105 - 60 - 00 - 01 29	914	09-FEB-23		49537	49532	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 28	913	09-FEB-23		7030	7025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	

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42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 01			18	316	02-FEB-23	23569		23564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 01			17	315	02-FEB-23	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 01			58	1674	16-FEB-23	599009		492687	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		106322	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		420001	
8009 - 01 - 101 - 00 - 00 - 00					64000				
8011 - 00 - 107 - 00 - 00 - 00					280				
8342 - 00 - 117 - 01 - 02 - 00					39987				
2062 - 00 - 105 - 60 - 00 - 01			59	1675	16-FEB-23	242476		239066	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		3410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		420001	
0070 - 60 - 800 - 03 - 00 - 00					3000				
2062 - 00 - 105 - 60 - 00 - 01			63	1679	16-FEB-23	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 01			64	1680	16-FEB-23	13079		13074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 01			65	1681	16-FEB-23	10685		10680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 01			15	313	02-FEB-23	7893		7888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02			5	234	02-FEB-23	185326		185231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
DDO CODE:- 420001									

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02 60							1676	16-FEB-23	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 75							2919	24-FEB-23	408350	379825	
<====Deduction Classification====> Deduction Amount									NET DED:-	28525	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 11 71							2305	20-FEB-23	5380	5375	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 36							921	09-FEB-23	30794	30789	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 37							922	09-FEB-23	25777	25772	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22							320	02-FEB-23	2567		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 23							321	02-FEB-23	2074		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 78							3075	27-FEB-23	3100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 48							1472	15-FEB-23	5086	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5086	
0801 - 01 - 800 - 01 - 00 - 00							5086		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 49							1473	15-FEB-23	12590	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12590	
0801 - 01 - 800 - 01 - 00 - 00							12590		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 50							1475	15-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	51	1478	15-FEB-23	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	52	1484	15-FEB-23	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	53	1487	15-FEB-23	Deduction Amount		270	0		
<====Deduction Classification====>							NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	54	1488	15-FEB-23	Deduction Amount		6889	0		
<====Deduction Classification====>							NET DED:-	6889	
0801 - 01 - 800 - 01 - 00 - 00		6889				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	55	1489	15-FEB-23	Deduction Amount		540	0		
<====Deduction Classification====>							NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00		540				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	56	1490	15-FEB-23	Deduction Amount		540	0		
<====Deduction Classification====>							NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00		540				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	40	1446	15-FEB-23	Deduction Amount		7617	7612		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	41	1449	15-FEB-23	Deduction Amount		6668	6663		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	42	1451	15-FEB-23	Deduction Amount		5074	5069		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	43	1453	15-FEB-23	Deduction Amount		7251	7246		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	44	1454	15-FEB-23	Deduction Amount		15104	15099		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	45	1455	15-FEB-23	Deduction Amount		38505	38500		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13							46	1456	15-FEB-23	4388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							47	1457	15-FEB-23	7458	7453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							61	1677	16-FEB-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							62	1678	16-FEB-23	3619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							66	1682	16-FEB-23	2560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							72	2306	20-FEB-23	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							6	304	02-FEB-23	469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							7	305	02-FEB-23	19718	19713
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							8	306	02-FEB-23	4779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							9	307	02-FEB-23	16164	16154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							77	3074	27-FEB-23	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							79	3076	27-FEB-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001

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42 Vigilance									
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2062 - 00 - 105 - 60 - 00 - 13		80	3077	27-FEB-23	4300				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		81	3078	27-FEB-23	30267	30262			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		82	3079	27-FEB-23	10304	10299			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		10	308	02-FEB-23	5179	5174			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		11	309	02-FEB-23	1400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		12	310	02-FEB-23	73896	73836			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		13	311	02-FEB-23	73896	73836			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		14	312	02-FEB-23	73896	73836			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		16	314	02-FEB-23	470				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		19	317	02-FEB-23	24246	24231			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		20	318	02-FEB-23	42726	42691			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13		21	319	02-FEB-23	155				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	420001			

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13			24	322	02-FEB-23	7528	7523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			25	323	02-FEB-23	5529	5524
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			26	324	02-FEB-23	14600	14595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			1	51	01-FEB-23	8073	8068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			2	52	01-FEB-23	49012	48972
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			27	692	06-FEB-23	49012	48972
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			30	915	09-FEB-23	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			31	916	09-FEB-23	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			32	917	09-FEB-23	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			33	918	09-FEB-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			34	919	09-FEB-23	3830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			35	920	09-FEB-23	34456	34451
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2062 - 00 - 105 - 60 - 00 - 41	85	3365	28-FEB-23		175000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2015 - 00 - 101 - 60 - 00 - 01	59	1845	17-FEB-23		852	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01	60	1846	17-FEB-23		994	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01	62	1848	17-FEB-23		1728081	1375940
<====Deduction Classification====> Deduction Amount					NET DED:-	352141
0028 - 00 - 107 - 00 - 00 - 00		4775			DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		294500				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		46566				
2015 - 00 - 101 - 60 - 00 - 01	71	2784	24-FEB-23		256000	255995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01	58	1844	17-FEB-23		710	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02	70	2783	24-FEB-23		27160	27145
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	430002

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43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 02			76	2959	27-FEB-23	8810	8805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			8	631	06-FEB-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			7	629	06-FEB-23	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			63	1849	17-FEB-23	49500	49480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11			41	1124	13-FEB-23	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11			42	1126	13-FEB-23	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			43	1127	13-FEB-23	69796	69771
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			75	2867	24-FEB-23	420308	420303
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			72	2785	24-FEB-23	3573	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			57	1843	17-FEB-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			9	632	06-FEB-23	4010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			46	1130	13-FEB-23	51620	51615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 103 - 60 - 00 - 50			45	1129	13-FEB-23	4000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			44	1128	13-FEB-23	2005			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			73	2786	24-FEB-23	15500	15495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			56	1842	17-FEB-23	4074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			40	854	09-FEB-23	1621884			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			6	487	03-FEB-23	678268	678003		
<====Deduction Classification====>			Deduction Amount			NET DED:-	265		
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			30	699	06-FEB-23	5568	5563		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			5	483	03-FEB-23	288000	287940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			74	2866	24-FEB-23	171513	171508		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			61	1847	17-FEB-23	45000	44995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			4	174	02-FEB-23	17040	17035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			3	173	02-FEB-23	9500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							5	1708	16-FEB-23	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							6	1709	16-FEB-23	5842	5837
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							11	3269	28-FEB-23	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							10	2729	23-FEB-23	1748302	1593386
<====Deduction Classification====>							Deduction Amount			NET DED:-	154916
0028 - 00 - 107 - 00 - 00 - 00								7375		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00								260			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								145931			
2515 - 00 - 101 - 00 - 44 - 01							9	2728	23-FEB-23	6144762	4707902
<====Deduction Classification====>							Deduction Amount			NET DED:-	1436860
0028 - 00 - 107 - 00 - 00 - 00								11350		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								39000			
0216 - 01 - 106 - 02 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								1077900			
8011 - 00 - 107 - 00 - 00 - 00								3990			
8342 - 00 - 117 - 01 - 02 - 00								143405			
8658 - 00 - 112 - 00 - 00 - 00								157810			
8658 - 00 - 123 - 00 - 00 - 00								120			
2515 - 00 - 101 - 00 - 44 - 01							8	2727	23-FEB-23	20269	20264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							3	252	02-FEB-23	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 01	2	251	02-FEB-23	106978	106973	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11	1	250	02-FEB-23	11100	11095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50	12	3270	28-FEB-23	1507		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36	7	1857	17-FEB-23	15094000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 83 - 00 - 71	14	1856	17-FEB-23	16532000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	25	655	27-FEB-23	8946	8791	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	26	656	27-FEB-23	1136		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	27	657	27-FEB-23	2599		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	28	658	27-FEB-23	710		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	

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43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 01			29	659	27-FEB-23	13916	13911
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			30	660	27-FEB-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			31	661	27-FEB-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			32	662	27-FEB-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			33	700	27-FEB-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			4	77	06-FEB-23	26151	26146
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			35	803	28-FEB-23	34814	31721
<====Deduction Classification====>			Deduction Amount			NET DED:-	3093
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2908			
2515 - 00 - 101 - 00 - 46 - 01			36	804	28-FEB-23	34814	31721
<====Deduction Classification====>			Deduction Amount			NET DED:-	3093
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2908			
2515 - 00 - 101 - 00 - 46 - 01			3	104	06-FEB-23	24826	24821
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	1	102	06-FEB-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	2	103	06-FEB-23	4916		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	6	366	14-FEB-23	15528	15523	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	7	488	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	8	489	17-FEB-23	994		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	9	490	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	10	491	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	11	492	17-FEB-23	852		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	12	493	17-FEB-23	852		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	13	494	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	14	495	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	15	496	17-FEB-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430405

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 01 16							497	17-FEB-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 17							498	17-FEB-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 18							499	17-FEB-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 19							500	17-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 20							501	17-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 21							502	17-FEB-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 22							503	17-FEB-23	994		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 23							614	22-FEB-23	2168214	1976111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192103	
0028 - 00 - 107 - 00 - 00 - 00							9375		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							180998				
2515 - 00 - 101 - 00 - 46 - 01 24							654	27-FEB-23	13651	13646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 34							714	27-FEB-23	300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	430405	

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43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 46 - 13	5	172	09-FEB-23		6000	5995		
<=====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								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 47 - 01	3	405	28-FEB-23		188904	154743		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	34161		
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	430104		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2506						
2515 - 00 - 101 - 00 - 72 - 01	1	260	27-FEB-23		216788	193832		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	22956		
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		6231						
2515 - 00 - 101 - 00 - 72 - 02	2	261	27-FEB-23		42980	42955		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	430107		

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 48 - 01	10	978	22-FEB-23	17785	17780			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 01	2	729	16-FEB-23	1297364	1142703			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4850		NET DED:-	154661			
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	430303			
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		57941						
2515 - 00 - 101 - 00 - 48 - 01	3	730	16-FEB-23	692892	628419			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2425		NET DED:-	64473			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	430303			
8009 - 01 - 101 - 00 - 00 - 00		29000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		32603						
2515 - 00 - 101 - 00 - 48 - 13	1	276	06-FEB-23	372				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 70 - 01	9	1017	22-FEB-23	852				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	8	1016	22-FEB-23	16632	16627			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	7	1015	22-FEB-23	3850				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	4	787	17-FEB-23	940935	849641			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2675		NET DED:-	91294			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	430308			
0070 - 60 - 800 - 03 - 00 - 00		2000						

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		38969				
2515 - 00 - 101 - 00 - 70 - 02	14	1328	28-FEB-23	44520	44495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	6	789	17-FEB-23	24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	5	788	17-FEB-23	37500	37480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	13	1298	28-FEB-23	5388	5383	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	11	1296	28-FEB-23	600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	12	1297	28-FEB-23	3640		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01	3	33	03-FEB-23	52860	48069	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	4791	
				DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4556				

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43 Panchayat Raj Institutions								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 69 - 01	4	34	03-FEB-23		49934	45413		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	4521		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	431354		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			4301					
2515 - 00 - 101 - 00 - 69 - 02	6	385	22-FEB-23		111725	111675		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 02	5	378	17-FEB-23		48670	48645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	10	425	22-FEB-23		13455	13450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	9	424	22-FEB-23		5382	5377		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	1	24	02-FEB-23		26910	26905		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	2	25	02-FEB-23		13470	13465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	7	422	22-FEB-23		2000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	8	423	22-FEB-23		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	431354		

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	2	46	06-FEB-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13	1	28	02-FEB-23	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	37	41	20-FEB-23	617694	497094	
<====Deduction Classification====> Deduction Amount				NET DED:-	120600	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		118500				
8011 - 00 - 107 - 00 - 00 - 00		255				
2012 - 03 - 090 - 00 - 00 - 01	36	40	20-FEB-23	720848	657347	
<====Deduction Classification====> Deduction Amount				NET DED:-	63501	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00		2675				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		60301				
2012 - 03 - 090 - 00 - 00 - 02	7	10	03-FEB-23	260808	260793	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	34	38	18-FEB-23	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	21	24	10-FEB-23	180	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00		180		DDO CODE:-	910601	

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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							8	11	03-FEB-23	9000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00								9000		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							2	4	01-FEB-23	37386	37381
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							27	31	15-FEB-23	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							26	29	14-FEB-23	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							29	33	15-FEB-23	300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							28	32	15-FEB-23	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							41	45	23-FEB-23	145500	145495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							38	42	20-FEB-23	2272787	1679656
<====Deduction Classification====>							Deduction Amount			NET DED:-	593131
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								6200			
8009 - 01 - 101 - 00 - 00 - 00								528300			
8658 - 00 - 123 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								800			
8011 - 00 - 107 - 00 - 00 - 00								825			
8658 - 00 - 112 - 00 - 00 - 00								56821			
2012 - 03 - 103 - 00 - 00 - 01							39	43	20-FEB-23	673439	584052
<====Deduction Classification====>							Deduction Amount			NET DED:-	89387
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2300			
8658 - 00 - 123 - 00 - 00 - 00								120			

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44 Governor											
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							56557				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							35	39	20-FEB-23	192773	123326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69447
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200				
8658 - 00 - 112 - 00 - 00 - 00							69172				
2012 - 03 - 103 - 00 - 00 - 13							6	8	01-FEB-23	1395	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1395
0215 - 01 - 103 - 00 - 00 - 00							1395			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							43	49	24-FEB-23	45557	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							3	5	01-FEB-23	118790	118780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							44	50	24-FEB-23	10000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							4	6	01-FEB-23	74972	74967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							5	7	01-FEB-23	40905	40900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							40	44	22-FEB-23	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							33	37	18-FEB-23	4100	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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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 - 50			32	36	17-FEB-23	21109	21104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			30	34	15-FEB-23	77120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			25	28	10-FEB-23	18675	18670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			23	26	10-FEB-23	38120	38115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			22	25	10-FEB-23	14274	14269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			20	23	09-FEB-23	249674	249669	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			19	22	09-FEB-23	20355	20345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			17	20	09-FEB-23	6060	6055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			15	18	09-FEB-23	59744	59739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			14	17	03-FEB-23	28488	28463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			1	1	01-FEB-23	394296	394291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			12	15	03-FEB-23	12586	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12586	
0801 - 01 - 800 - 01 - 00 - 00				12586		DDO CODE:-	910601	

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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 - 50							10	13	03-FEB-23	31210	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	31210
0801 - 01 - 800 - 01 - 00 - 00							31210			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							9	12	03-FEB-23	8470	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8470
0801 - 01 - 800 - 01 - 00 - 00							8470			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							24	27	10-FEB-23	14760	14755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							11	14	03-FEB-23	30295	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30295
0801 - 01 - 800 - 01 - 00 - 00							30295			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							31	35	17-FEB-23	28488	28463
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							16	19	09-FEB-23	21438	21433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73							18	21	09-FEB-23	6360	6355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 106 - 00 - 00 - 50							13	16	03-FEB-23	890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71							42	46	23-FEB-23	1693	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21							24	48	23-FEB-23	16500	16495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							2	3	01-FEB-23	5391	5386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							42	30	14-FEB-23	8000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 02 - 112 - 45 - 00 - 71	1	2	01-FEB-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	111	47	23-FEB-23	4126		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	15	9	02-FEB-23	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	12	1589	16-FEB-23	7097	7092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	11	1588	16-FEB-23	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	26	2472	22-FEB-23	294950	292745	
<====Deduction Classification====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2051 - 00 - 102 - 60 - 00 - 01	20	2466	22-FEB-23	2424073	2053666	
<====Deduction Classification====> Deduction Amount				NET DED:-	370407	
0028 - 00 - 107 - 00 - 00 - 00				6650	DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00				180		
0070 - 60 - 800 - 03 - 00 - 00				11000		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8009 - 01 - 101 - 00 - 00 - 00				247500		
8011 - 00 - 107 - 00 - 00 - 00				1505		
8342 - 00 - 117 - 01 - 02 - 00				82372		

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45 Public Service Commission								
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				20000				
2051 - 00 - 102 - 60 - 00 - 01			25	2471	22-FEB-23	214984	76659	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	138325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2051 - 00 - 102 - 60 - 00 - 01			4	365	03-FEB-23	5204	5199	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01			28	2476	22-FEB-23	224758	223053	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
2051 - 00 - 102 - 60 - 00 - 01			29	2478	22-FEB-23	449516	446106	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2051 - 00 - 102 - 60 - 00 - 01			1	362	03-FEB-23	235434	233229	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2051 - 00 - 102 - 60 - 00 - 01			2	363	03-FEB-23	294950	292745	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				

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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			27	2474	22-FEB-23	147646	145941
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1500			
2051 - 00 - 102 - 60 - 00 - 02			23	2469	22-FEB-23	58000	57990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02			22	2468	22-FEB-23	44050	44025
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02			21	2467	22-FEB-23	81480	81435
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02			24	2470	22-FEB-23	46000	45980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			7	1001	10-FEB-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			9	999	10-FEB-23	53880	53875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			5	366	03-FEB-23	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			8	998	10-FEB-23	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			13	1660	16-FEB-23	440300	440295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			14	1661	16-FEB-23	287000	286995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 50	15	1662	16-FEB-23	328000	327995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	16	1663	16-FEB-23	453400	453395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	17	1664	16-FEB-23	6207	6202	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	1	2065	18-AUG-22	1068697		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	19	2072	18-FEB-23	388175	388170	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	3	364	03-FEB-23	150000	149995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	10	1587	16-FEB-23	35150	35145	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	6	1000	10-FEB-23	2978000	2977995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	18	2071	18-FEB-23	408400	408395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 90 - 00 - 71	9	1569	16-FEB-23	1488000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	460001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 90 - 00 - 72 10 <====Deduction Classification====>	1570	16-FEB-23	Deduction Amount	1762000	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 90 - 00 - 73 11 <====Deduction Classification====>	1571	16-FEB-23	Deduction Amount	2261000	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 71 3 <====Deduction Classification====>	1563	16-FEB-23	Deduction Amount	62563093	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 72 13 <====Deduction Classification====>	1573	16-FEB-23	Deduction Amount	3664057	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 73 4 <====Deduction Classification====>	1564	16-FEB-23	Deduction Amount	6524032	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 74 5 <====Deduction Classification====>	1565	16-FEB-23	Deduction Amount	7602234	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 75 6 <====Deduction Classification====>	1566	16-FEB-23	Deduction Amount	5619440	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 76 7 <====Deduction Classification====>	1567	16-FEB-23	Deduction Amount	2503620	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 77 8 <====Deduction Classification====>	1568	16-FEB-23	Deduction Amount	2896524	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 72 1 <====Deduction Classification====>	1561	16-FEB-23	Deduction Amount	1429500	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 76 2 <====Deduction Classification====>	1562	16-FEB-23	Deduction Amount	293000	NET DED:-	
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 77 12 <====Deduction Classification====>	1572	16-FEB-23	Deduction Amount	1948500	NET DED:-	
				DDO CODE:-	460001	

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47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	51	1471	15-FEB-23	1771498	1279059			
<====Deduction Classification====> Deduction Amount				NET DED:-	492439			
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	470001			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		380000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		67248						
8658 - 00 - 112 - 00 - 00 - 00		30861						
2070 - 00 - 001 - 64 - 44 - 02	50	1470	15-FEB-23	18760	18750			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	47	1467	15-FEB-23	73500	73475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	44	1462	15-FEB-23	61670	61635			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	48	1468	15-FEB-23	7236	7231			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	49	1469	15-FEB-23	34580	34560			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	45	1464	15-FEB-23	67450	67420			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	46	1466	15-FEB-23	39000	38980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 11	43	1459	15-FEB-23	9564	9559			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 11							78	2442	22-FEB-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							77	2441	22-FEB-23	2074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							22	864	09-FEB-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							76	2412	22-FEB-23	24000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	24000
0801 - 01 - 800 - 01 - 00 - 00								24000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							80	2444	22-FEB-23	14196	14191
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							21	862	09-FEB-23	11739	11734
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							20	674	06-FEB-23	9808	9803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							25	1094	13-FEB-23	20205	20200
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							79	2443	22-FEB-23	37716	37681
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							81	2445	22-FEB-23	1563	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							93	2508	22-FEB-23	4853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							95	2510	22-FEB-23	30973	30968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001

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47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13			112	3085	27-FEB-23	56706	56701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 96			55	1723	16-FEB-23	2000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13			4	151	02-FEB-23	10787	10782	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13			94	2509	22-FEB-23	10494	10489	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13			5	152	02-FEB-23	13000	12995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01			42	1899	18-FEB-23	1562876	1259885	
<====Deduction Classification====> Deduction Amount						NET DED:-	302991	
0028 - 00 - 107 - 00 - 00 - 00					5825	DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00					165			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					2050			
8009 - 01 - 101 - 00 - 00 - 00					203000			
8011 - 00 - 107 - 00 - 00 - 00					900			
8342 - 00 - 117 - 01 - 02 - 00					90051			
2230 - 03 - 101 - 60 - 00 - 01			1	6	01-FEB-23	26845	26840	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01			70	3160	28-FEB-23	4968		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01			69	3159	28-FEB-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 01							68	3158	28-FEB-23	6247	6242
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							34	1891	18-FEB-23	226500	226430
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							37	1894	18-FEB-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							36	1893	18-FEB-23	118500	118455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							33	1890	18-FEB-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							28	1511	15-FEB-23	4950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							27	1510	15-FEB-23	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							26	1509	15-FEB-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13							65	3155	28-FEB-23	23977	23972
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34							44	2190	20-FEB-23	387885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							43	1900	18-FEB-23	721858	557071
<====Deduction Classification====>							Deduction Amount			NET DED:-	164787
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								86000			

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								38822			
8658 - 00 - 112 - 00 - 00 - 00								36000			
2230 - 03 - 101 - 61 - 00 - 01 67							3157	28-FEB-23	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01 66							3156	28-FEB-23	4528		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01 12							801	07-FEB-23	1128		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01 13							802	07-FEB-23	5960	5955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02 39							1896	18-FEB-23	50175	50150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02 38							1895	18-FEB-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02 35							1892	18-FEB-23	181500	181440	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13 15							804	07-FEB-23	9630	9625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13 14							803	07-FEB-23	8318	8313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34 4							368	03-FEB-23	149158		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2230 - 03 - 101 - 62 - 00 - 01			41	1898	18-FEB-23	647178		568444	
<====Deduction Classification====>			Deduction Amount			NET DED:-		78734	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-		470002	
0030 - 02 - 102 - 00 - 00 - 00			75						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			31000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			43659						
2230 - 03 - 101 - 62 - 00 - 01			40	1897	18-FEB-23	65652		59831	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5821	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-		470002	
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			5441						
2230 - 03 - 101 - 62 - 00 - 13			19	808	07-FEB-23	12050		12045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			18	807	07-FEB-23	18180		18175	
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			11	740	07-FEB-23	1560		0	
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0215 - 01 - 103 - 00 - 00 - 00			1560			DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			16	805	07-FEB-23	8850		8845	
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			2	156	02-FEB-23	18142		18137	
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 21			17	806	07-FEB-23	32038		32033	
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	

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

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Run Date:- 24 MAR 2023

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 34 3 <====Deduction Classification====>	367	03-FEB-23	Deduction Amount	108000	NET DED:-	
				DDO CODE:-	470002	
4059 - 01 - 051 - 64 - 00 - 96 1 <====Deduction Classification====>	206	02-FEB-23	Deduction Amount	1085011	NET DED:-	
				DDO CODE:-	470001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 29 - 00 - 84 113 <====Deduction Classification====>	3178	28-FEB-23	Deduction Amount	991000	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 93 52 <====Deduction Classification====>	1519	16-FEB-23	Deduction Amount	9300000	NET DED:-	
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 98 92 <====Deduction Classification====>	2506	22-FEB-23	Deduction Amount	3518000	NET DED:-	
				DDO CODE:-	470001	