

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 1 of 614

Run Date:- 04 MAR 2022

1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	9	218	13-JAN-22	3700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	20	679	21-JAN-22	360552	239227			
<====Deduction Classification====> Deduction Amount				NET DED:-	121325			
				DDO CODE:-	10001			
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	19	678	21-JAN-22	2862919	2051429			
<====Deduction Classification====> Deduction Amount				NET DED:-	811490			
				DDO CODE:-	10001			
0028 - 00 - 107 - 00 - 00 - 00		6600						
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		797000						
8011 - 00 - 107 - 00 - 00 - 00		1425						
2401 - 00 - 001 - 01 - 44 - 02	21	680	21-JAN-22	360000	359520			
<====Deduction Classification====> Deduction Amount				NET DED:-	480			
				DDO CODE:-	10001			
0028 - 00 - 107 - 00 - 00 - 00		375						
0030 - 02 - 102 - 00 - 00 - 00		105						
2401 - 00 - 104 - 01 - 44 - 01	12	221	13-JAN-22	33744	33739			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 01	11	220	13-JAN-22	4588				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01	10	219	13-JAN-22	5032	5027			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

2 of 614

Run Date:- 04 MAR 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01							7	216	13-JAN-22	4144	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							6	215	13-JAN-22	6216	6211
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							13	222	13-JAN-22	8880	8875
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							18	677	21-JAN-22	3160830	2552550
<====Deduction Classification====>									Deduction Amount	NET DED:-	608280
0028 - 00 - 107 - 00 - 00 - 00									5200	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00									130		
0070 - 60 - 800 - 03 - 00 - 00									13000		
0216 - 01 - 106 - 02 - 00 - 00									700		
8009 - 01 - 101 - 00 - 00 - 00									587000		
8011 - 00 - 107 - 00 - 00 - 00									2250		
2401 - 00 - 104 - 01 - 44 - 01							14	223	13-JAN-22	3404	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							23	761	21-JAN-22	3100	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							24	762	21-JAN-22	3100	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							25	763	21-JAN-22	19344	19334
<====Deduction Classification====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							26	764	21-JAN-22	48670	48645
<====Deduction Classification====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 13							27	765	21-JAN-22	1507	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	10001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

3 of 614

Run Date:- 04 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 104 - 01 - 44 - 51	30	976	25-JAN-22		15850	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74	8	217	13-JAN-22		70000	69995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74	22	681	21-JAN-22		25800	24785
<====Deduction Classification====> Deduction Amount					NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2402 - 00 - 001 - 01 - 44 - 01	7	36	10-JAN-22		10360	10355
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	8	37	10-JAN-22		2040	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	9	38	10-JAN-22		9700	9695
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	10	39	10-JAN-22		52467	52462
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	11	40	10-JAN-22		1632	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	12	41	10-JAN-22		952	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	13	42	10-JAN-22		952	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	27	676	21-JAN-22		3209794	2918220
<====Deduction Classification====> Deduction Amount					NET DED:-	291574
0028 - 00 - 107 - 00 - 00 - 00		13625			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:-

4 of 614

Run Date:- 04 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			2165			
8342 - 00 - 117 - 01 - 02 - 00			273399			
2402 - 00 - 001 - 01 - 44 - 01			15	225	13-JAN-22	32868
<====Deduction Classification====>			Deduction	Amount		32863
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			23	249	13-JAN-22	32868
<====Deduction Classification====>			Deduction	Amount		32863
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			14	224	13-JAN-22	40120
<====Deduction Classification====>			Deduction	Amount		40115
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			16	226	13-JAN-22	29740
<====Deduction Classification====>			Deduction	Amount		29735
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			17	227	13-JAN-22	32868
<====Deduction Classification====>			Deduction	Amount		32863
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			18	228	13-JAN-22	884
<====Deduction Classification====>			Deduction	Amount		884
						NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			19	229	13-JAN-22	79536
<====Deduction Classification====>			Deduction	Amount		79521
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			24	250	13-JAN-22	25160
<====Deduction Classification====>			Deduction	Amount		25155
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			1	30	10-JAN-22	1904
<====Deduction Classification====>			Deduction	Amount		1904
						NET DED:- 5
						DDO CODE:- 10001
2402 - 00 - 001 - 01 - 44 - 01			2	31	10-JAN-22	2960
<====Deduction Classification====>			Deduction	Amount		2960
						NET DED:- 5
						DDO CODE:- 10001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:-

5 of 614

Run Date:- 04 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01	3	32	10-JAN-22	1332		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	4	33	10-JAN-22	1904		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	5	34	10-JAN-22	1332		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	6	35	10-JAN-22	11250	11245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 13	20	230	13-JAN-22	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 13	21	231	13-JAN-22	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 13	22	232	13-JAN-22	2550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2435 - 60 - 800 - 01 - 00 - 82	2	359	18-JAN-22	3159000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 103 - 04 - 00 - 78	5	214	13-JAN-22	36919	36914	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 107 - 03 - 00 - 81	4	45	10-JAN-22	10000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 107 - 03 - 00 - 81	2	29	10-JAN-22	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

6 of 614

Run Date:- 04 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 109 - 05 - 00 - 86	1	28	10-JAN-22	31500	31485	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86	31	1034	27-JAN-22	28000	27990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 90	3	43	10-JAN-22	17598000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	1	44	10-JAN-22	12369000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	4	1253	28-JAN-22	676		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	3	411	18-JAN-22	40000	39995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	5	1319	31-JAN-22	101525	101520	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150001	
1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 45 - 01	2	441	27-JAN-22	4664676	4191968	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		19050		NET DED:-	472708	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		590				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		324893				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

7 of 614

Run Date:- 04 MAR 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01 6							445	27-JAN-22	1039154	779344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259810	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							555				
2401 - 00 - 104 - 01 - 44 - 02 5							444	27-JAN-22	43500	43480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 4							443	27-JAN-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 1							440	27-JAN-22	140585	140510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 3							442	27-JAN-22	3395400	3393955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00							1445		DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 1							218	20-JAN-22	684028	555771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128257	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31312				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

8 of 614

Run Date:- 04 MAR 2022

1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	13	314	27-JAN-22	567844	502222			
<====Deduction Classification====> Deduction Amount				NET DED:-	65622			
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		36902						
2401 - 00 - 104 - 01 - 44 - 02	15	382	31-JAN-22	66185	66150			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	16	383	31-JAN-22	1254825	1254295			
<====Deduction Classification====> Deduction Amount				NET DED:-	530			
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	12	313	27-JAN-22	1012360	913256			
<====Deduction Classification====> Deduction Amount				NET DED:-	99104			
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		530						
8342 - 00 - 117 - 01 - 02 - 00		52089						
8658 - 00 - 123 - 00 - 00 - 00		60						
2401 - 00 - 104 - 01 - 47 - 01	11	311	27-JAN-22	56400	56355			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	10103			
2402 - 00 - 001 - 01 - 47 - 01	9	312	27-JAN-22	65800	60045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5755			
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5440						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

9 of 614

Run Date:- 04 MAR 2022

1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 48 - 01	5	240	18-JAN-22	666131	579061			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		17780						
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		65000						
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2401 - 00 - 104 - 01 - 44 - 02	4	239	18-JAN-22	3437675	3436195			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1480						
2401 - 00 - 104 - 01 - 44 - 02	3	238	18-JAN-22	43500	43480			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2401 - 00 - 104 - 01 - 44 - 02	2	237	18-JAN-22	42000	41980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2401 - 00 - 104 - 01 - 44 - 02	16	292	19-JAN-22	263965	263825			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140						
2401 - 00 - 104 - 01 - 48 - 01	18	812	28-JAN-22	58480	58470			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 48 - 01	6	241	18-JAN-22	3634950	3209067			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		237488						
8011 - 00 - 107 - 00 - 00 - 00		2235						
8009 - 01 - 101 - 00 - 00 - 00		170000						
0216 - 01 - 106 - 02 - 00 - 00		850						
0028 - 00 - 107 - 00 - 00 - 00		13900						
0030 - 02 - 102 - 00 - 00 - 00		410						
0070 - 60 - 800 - 03 - 00 - 00		1000						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 10 of 614

Run Date:- 04 MAR 2022

1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							17	774	28-JAN-22	5328	5323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							2	93	13-JAN-22	8382	8377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							1	71	12-JAN-22	663460	607528
<====Deduction Classification====>							Deduction Amount			NET DED:-	55932
8342 - 00 - 117 - 01 - 02 - 00								33167		DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								19000			
0028 - 00 - 107 - 00 - 00 - 00								2250			
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2402 - 00 - 001 - 01 - 48 - 01							3	97	13-JAN-22	84499	84494
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10306
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01							26	1240	28-JAN-22	122947	122942
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							29	1243	28-JAN-22	2600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							25	1239	28-JAN-22	3344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							27	1241	28-JAN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 11 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 01			30	1244	28-JAN-22	265880	265850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			9	172	13-JAN-22	13868	13863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			20	490	19-JAN-22	4466984	3733153	
<====Deduction Classification====>			Deduction Amount			NET DED:-	733831	
0028 - 00 - 107 - 00 - 00 - 00				14850		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				435				
0070 - 60 - 800 - 03 - 00 - 00				11000				
0216 - 01 - 106 - 02 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				528250				
8011 - 00 - 107 - 00 - 00 - 00				3000				
8342 - 00 - 117 - 01 - 02 - 00				164296				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2403 - 00 - 001 - 60 - 44 - 11			6	169	13-JAN-22	14875	14870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26			12	175	13-JAN-22	8750	8745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			19	489	19-JAN-22	6194960	5120388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1074572	
0028 - 00 - 107 - 00 - 00 - 00				10725		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				285				
0070 - 60 - 800 - 03 - 00 - 00				23000				
0216 - 01 - 106 - 02 - 00 - 00				2250				
8009 - 01 - 101 - 00 - 00 - 00				924750				
8011 - 00 - 107 - 00 - 00 - 00				4095				
8342 - 00 - 117 - 01 - 02 - 00				64252				
8658 - 00 - 112 - 00 - 00 - 00				45215				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 12 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 01		28	1242	28-JAN-22	1757				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01		24	1238	28-JAN-22	73440	73435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01		23	1237	28-JAN-22	8700	8695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02		22	777	21-JAN-22	35000	34845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	120023			
0030 - 02 - 102 - 00 - 00 - 00				5					
2403 - 00 - 101 - 61 - 44 - 50		18	488	19-JAN-22	3490				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		17	410	18-JAN-22	2702				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		11	174	13-JAN-22	9700				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		7	170	13-JAN-22	1178				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		4	167	13-JAN-22	10026	10021			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		2	165	13-JAN-22	10026	10021			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		1	164	13-JAN-22	10026	10021			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 13 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 50			34	1248	28-JAN-22	39000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			32	1246	28-JAN-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			31	1245	28-JAN-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			14	194	13-JAN-22	45320	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	45320
0801 - 01 - 800 - 01 - 00 - 00				45320		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			3	166	13-JAN-22	50130	50125
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			36	1259	28-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50			10	173	13-JAN-22	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			5	168	13-JAN-22	374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			13	193	13-JAN-22	4559	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4559
0801 - 01 - 800 - 01 - 00 - 00				4559		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			8	171	13-JAN-22	19500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 13			33	1247	28-JAN-22	1462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 105 - 70 - 44 - 81			21	620	20-JAN-22	110000	109995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 14 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 60 - 00 - 01		9	498	19-JAN-22	28000	27980	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01		10	499	19-JAN-22	157000	156830	
<====Deduction Classification====>		Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00			45				
2405 - 00 - 001 - 60 - 00 - 01		13	1262	28-JAN-22	79818	79813	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01		14	1263	28-JAN-22	134232	134222	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01		8	497	19-JAN-22	1667461	1254913	
<====Deduction Classification====>		Deduction Amount			NET DED:-	412548	
0028 - 00 - 107 - 00 - 00 - 00			4750		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00			130				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
7610 - 00 - 202 - 62 - 00 - 00			13833				
8009 - 01 - 101 - 00 - 00 - 00			309300				
8011 - 00 - 107 - 00 - 00 - 00			960				
8342 - 00 - 117 - 01 - 02 - 00			62875				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2405 - 00 - 001 - 60 - 00 - 01		6	495	19-JAN-22	5226	5221	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01		7	496	19-JAN-22	28000	27980	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02		5	494	19-JAN-22	90055	90010	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	20007	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 15 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 00 - 13							1	409	18-JAN-22	3296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 82							12	1261	28-JAN-22	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 102 - 08 - 00 - 82							35	1254	28-JAN-22	7352000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 107 - 08 - 00 - 85							15	354	17-JAN-22	8595900	8595895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 107 - 08 - 00 - 85							16	355	17-JAN-22	68000	67995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2405 - 00 - 101 - 81 - 00 - 81							3	492	19-JAN-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81							2	491	19-JAN-22	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81							11	1260	28-JAN-22	7035000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81							4	493	19-JAN-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 16 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	9	436	27-JAN-22	761857	695818	
<====Deduction Classification====>				Deduction Amount	NET DED:-	66039
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		62244				
2403 - 00 - 001 - 60 - 45 - 01	1	240	20-JAN-22	100000	99995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	4	328	24-JAN-22	1029352	940273	
<====Deduction Classification====>				Deduction Amount	NET DED:-	89079
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		84989				
2403 - 00 - 001 - 60 - 45 - 01	5	329	24-JAN-22	749823	684603	
<====Deduction Classification====>				Deduction Amount	NET DED:-	65220
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		61040				
2403 - 00 - 001 - 60 - 45 - 01	8	435	27-JAN-22	984705	895223	
<====Deduction Classification====>				Deduction Amount	NET DED:-	89482
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		125				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		84057				
2403 - 00 - 001 - 60 - 45 - 01	10	437	27-JAN-22	459459	419944	
<====Deduction Classification====>				Deduction Amount	NET DED:-	39515
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		85				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 17 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								37050			
2403 - 00 - 101 - 61 - 45 - 01 6							433	27-JAN-22	1770469	1454064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316405	
0028 - 00 - 107 - 00 - 00 - 00								4600	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								311000			
8011 - 00 - 107 - 00 - 00 - 00								690			
2403 - 00 - 101 - 61 - 45 - 01 7							434	27-JAN-22	882086	770801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111285	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								108000			
8011 - 00 - 107 - 00 - 00 - 00								315			
2403 - 00 - 101 - 61 - 45 - 01 2							326	24-JAN-22	669300	579445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89855	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								420			
2403 - 00 - 101 - 61 - 45 - 01 11							596	28-JAN-22	724916	569291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155625	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 3							327	24-JAN-22	1884219	1526919	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	357300	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	20203	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 18 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		352600				
8011 - 00 - 107 - 00 - 00 - 00		600				
2405 - 00 - 001 - 60 - 45 - 01 4	431	27-JAN-22		866684	637520	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2950		NET DED:-	229164	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		187500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		37224				
2405 - 00 - 001 - 60 - 45 - 02 1	428	27-JAN-22		18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 3	430	27-JAN-22		31500	31485	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 5	605	28-JAN-22		9300	9295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 2	429	27-JAN-22		59125	59095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01 2	479	25-JAN-22		70208	61973	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	8235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 19 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2403 - 00 - 001 - 60 - 46 - 01 1							478	25-JAN-22	2176608	1822278	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							345500				
8011 - 00 - 107 - 00 - 00 - 00							885				
2403 - 00 - 101 - 61 - 46 - 01 3							533	25-JAN-22	4441158	4054134	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19075				
0030 - 02 - 102 - 00 - 00 - 00							695				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							363224				
2403 - 00 - 101 - 61 - 46 - 13 5							579	25-JAN-22	3197		
<=====Deduction Classification=====>							Deduction Amount				
2403 - 00 - 101 - 61 - 46 - 13 4							578	25-JAN-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 46 - 13 6							580	25-JAN-22	4233		
<=====Deduction Classification=====>							Deduction Amount				
2403 - 00 - 101 - 61 - 46 - 13 7							702	31-JAN-22	2075		
<=====Deduction Classification=====>							Deduction Amount				
2405 - 00 - 101 - 62 - 00 - 01 2							370	21-JAN-22	654296	520570	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 20 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - WEST											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							34061				
2405 - 00 - 101 - 62 - 00 - 02 1							323	21-JAN-22	48670	48645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 47 - 01 4							197	24-JAN-22	620856	548681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72175
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							44500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							24785				
2403 - 00 - 101 - 61 - 47 - 01 6							199	24-JAN-22	2863401	2526778	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336623
0028 - 00 - 107 - 00 - 00 - 00							10275		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							150443				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 21 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 02	1	194	24-JAN-22			224750	224635	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	2	195	24-JAN-22			531350	531085	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		265				NET DED:-	265	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	3	196	24-JAN-22			27392	27262	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	5	198	24-JAN-22			122500	122160	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	2	220	25-JAN-22			514204	462400	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	51804	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20108	
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		31489						
2405 - 00 - 101 - 61 - 00 - 02	1	219	25-JAN-22			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	3	221	25-JAN-22			106975	106920	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	20108	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 22 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 14	9	364	20-JAN-22	7200	7195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	10	365	20-JAN-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 50	3	124	14-JAN-22	7918	7913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	2	119	14-JAN-22	89593	89583	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	5	138	17-JAN-22	50771	50766	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	11	595	24-JAN-22	917694	917689	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	8	190	18-JAN-22	797375	796985	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	1	118	14-JAN-22	46176	46161	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	7	189	18-JAN-22	5416554	4793945	
<====Deduction Classification====> Deduction Amount				NET DED:-	622609	
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		18600				
8009 - 01 - 101 - 00 - 00 - 00		309100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		2860				
8342 - 00 - 117 - 01 - 02 - 00		286434				
2403 - 00 - 101 - 61 - 48 - 02	4	137	17-JAN-22	183210	183115	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	20304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 23 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 48 - 02	6	177	18-JAN-22			29256	29241	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
							DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01	12	673	27-JAN-22			1317299	1171612	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175				NET DED:-	145687	
0028 - 00 - 107 - 00 - 00 - 00		5075				DDO CODE:-	20305	
8009 - 01 - 101 - 00 - 00 - 00		47000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		665						
8342 - 00 - 117 - 01 - 02 - 00		91772						
2403 - 00 - 102 - 67 - 00 - 02	14	786	28-JAN-22			20615	20605	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02	13	763	28-JAN-22			53744	53484	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	5	835	28-JAN-22			35904	35899	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	6	836	28-JAN-22			6586	6581	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	1	455	21-JAN-22			529479	476187	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		28301				NET DED:-	53292	
8011 - 00 - 107 - 00 - 00 - 00		240				DDO CODE:-	20309	
8009 - 01 - 101 - 00 - 00 - 00		21000						
8658 - 00 - 112 - 00 - 00 - 00		746						
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		1850						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 24 of 614

Run Date:- 04 MAR 2022

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2405 - 00 - 101 - 63 - 00 - 01	4	834	28-JAN-22		35904	35899
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02	2	456	21-JAN-22		18725	18715
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02	3	820	28-JAN-22		9920	9915
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13	9	839	28-JAN-22		13000	12995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13	8	838	28-JAN-22		13000	12995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13	7	837	28-JAN-22		14528	14523
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01	10	908	25-JAN-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	9	907	25-JAN-22		12501	12496
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	8	906	25-JAN-22		8240	8235
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	7	905	25-JAN-22		22537	22532
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 25 of 614

Run Date:- 04 MAR 2022

3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	3	687	21-JAN-22	16258770	13509761	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	2749009	
0028 - 00 - 107 - 00 - 00 - 00		54100		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		1660				
0070 - 60 - 800 - 03 - 00 - 00		42000				
0216 - 01 - 106 - 02 - 00 - 00		4650				
8009 - 01 - 101 - 00 - 00 - 00		1767500				
8011 - 00 - 107 - 00 - 00 - 00		9570				
8342 - 00 - 117 - 01 - 02 - 00		820212				
8658 - 00 - 112 - 00 - 00 - 00		49317				
2059 - 80 - 001 - 61 - 44 - 01	2	348	17-JAN-22	6808	6803	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	1	233	13-JAN-22	18605	18600	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	5	689	21-JAN-22	1267000	1265775	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		350				
2059 - 80 - 001 - 61 - 44 - 02	4	688	21-JAN-22	36000	35990	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	6	690	21-JAN-22	97450	97405	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	6	208	19-JAN-22	41616	41611	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 26 of 614

Run Date:- 04 MAR 2022

3 Buildings and Housing								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 46 - 01	7	209	19-JAN-22		35904	35899		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	8	210	19-JAN-22		35904	35899		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	9	211	19-JAN-22		327324	247109		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	80215		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	30405		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		77000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2059 - 80 - 001 - 61 - 46 - 01	11	233	19-JAN-22		1704992	1550971		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7525			NET DED:-	154021		
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	30405		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		141981						
2059 - 80 - 001 - 61 - 46 - 01	5	207	19-JAN-22		32368	32363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	4	206	19-JAN-22		32368	32363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 02	10	212	19-JAN-22		323950	323835		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 02	14	650	27-JAN-22		38905	38885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	30405		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 27 of 614

Run Date:- 04 MAR 2022

3 Buildings and Housing								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 46 - 02	13	649	27-JAN-22		57660	57630		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 11	1	13	11-JAN-22		6400	6395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 11	3	15	11-JAN-22		8200	8195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 11	2	14	11-JAN-22		6200	6195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 13	12	648	27-JAN-22		57045	57040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	30405		
3 Buildings and Housing								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 47 - 01	1	247	25-JAN-22		664193	542974		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2325		NET DED:-	121219		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	30102		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			36264					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 28 of 614

Run Date:- 04 MAR 2022

3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	6	785	28-JAN-22	938391	679661			
<====Deduction Classification====> Deduction Amount				NET DED:-	258730			
8011 - 00 - 107 - 00 - 00 - 00		570		DDO CODE:-	30304			
8009 - 01 - 101 - 00 - 00 - 00		251000						
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		4000						
2059 - 80 - 001 - 61 - 48 - 01	7	792	28-JAN-22	110840	110830			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	3	163	18-JAN-22	2523664	2296390			
<====Deduction Classification====> Deduction Amount				NET DED:-	227274			
8342 - 00 - 117 - 01 - 02 - 00		212629		DDO CODE:-	30304			
8011 - 00 - 107 - 00 - 00 - 00		1455						
0216 - 01 - 106 - 02 - 00 - 00		1250						
0028 - 00 - 107 - 00 - 00 - 00		11525						
0030 - 02 - 102 - 00 - 00 - 00		415						
2059 - 80 - 001 - 61 - 48 - 02	2	162	18-JAN-22	63675	63645			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 02	4	578	24-JAN-22	88660	88615			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 02	1	161	18-JAN-22	228500	228420			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 13	5	645	27-JAN-22	20880	20875			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 29 of 614

Run Date:- 04 MAR 2022

4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	1	1196	28-JAN-22	4706552	3510800	
<====Deduction Classification====> Deduction Amount				NET DED:-	1195752	
0028 - 00 - 107 - 00 - 00 - 00		11000		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		1032000				
8011 - 00 - 107 - 00 - 00 - 00		3450				
8342 - 00 - 117 - 01 - 02 - 00		113701				
8658 - 00 - 112 - 00 - 00 - 00		22116				
4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 01	3	85	18-JAN-22	1265792	1036014	
<====Deduction Classification====> Deduction Amount				NET DED:-	229778	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		59123				
2425 - 00 - 001 - 00 - 45 - 02	4	427	27-JAN-22	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	1	83	18-JAN-22	808059	652445	
<====Deduction Classification====> Deduction Amount				NET DED:-	155614	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 30 of 614

Run Date:- 04 MAR 2022

4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		45799						
2425 - 00 - 001 - 00 - 51 - 01	2	84	18-JAN-22		506952	402372		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	104580		
					DDO CODE:-	40203		
0028 - 00 - 107 - 00 - 00 - 00		1500						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		22695						
4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 46 - 01	7	660	28-JAN-22		634516	489036		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	145480		
					DDO CODE:-	40405		
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		141700						
8011 - 00 - 107 - 00 - 00 - 00		345						
2425 - 00 - 001 - 00 - 46 - 01	4	506	25-JAN-22		335736	305900		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	29836		
					DDO CODE:-	40405		
0028 - 00 - 107 - 00 - 00 - 00		1075						
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		28506						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 31 of 614

Run Date:- 04 MAR 2022

4 Co-operation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01	3	428	24-JAN-22	48812	48807	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	2	427	24-JAN-22	5598	5593	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	1	426	24-JAN-22	3100		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	5	507	25-JAN-22	315852	286719	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	29133	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		27418				
2425 - 00 - 001 - 00 - 52 - 01	6	508	25-JAN-22	294576	262811	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	31765	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		150				
4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 47 - 01	1	5	10-JAN-22	184960	184945	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	3	217	25-JAN-22	902826	672715	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	230111	
				DDO CODE:-	40102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 32 of 614

Run Date:- 04 MAR 2022

4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<===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		3000			
	8009 - 01 - 101 - 00 - 00 - 00		197000			
	8011 - 00 - 107 - 00 - 00 - 00		630			
	8342 - 00 - 117 - 01 - 02 - 00		27071			
2425 - 00 - 001 - 00 - 55 - 01	4	218	25-JAN-22	95170	85809	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400	NET DED:-	9361	
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	40102	
	8009 - 01 - 101 - 00 - 00 - 00		5000			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		3891			
2425 - 00 - 001 - 00 - 55 - 01	2	6	10-JAN-22	49096	49091	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2425 - 00 - 001 - 00 - 48 - 01	1	154	18-JAN-22	709376	709306	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		70	NET DED:-	70	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	2	554	24-JAN-22	1300544	913918	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		100	NET DED:-	386626	
	0028 - 00 - 107 - 00 - 00 - 00		3825	DDO CODE:-	40304	
	8009 - 01 - 101 - 00 - 00 - 00		336000			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	0216 - 01 - 106 - 02 - 00 - 00		450			
	8011 - 00 - 107 - 00 - 00 - 00		960			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 33 of 614

Run Date:- 04 MAR 2022

4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		42291				
2425 - 00 - 001 - 00 - 48 - 02 4	556	24-JAN-22		62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 3	555	24-JAN-22		819496	680362	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	139134	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		30119				
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01 18	727	21-JAN-22		3236702	2561996	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10225		NET DED:-	674706	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		545200				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		109791				
2205 - 00 - 001 - 00 - 44 - 01 8	717	21-JAN-22		29625	27066	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00		30				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:-

34 of 614

Run Date:- 04 MAR 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2399			
2205 - 00 - 001 - 00 - 44 - 13 2							103	12-JAN-22	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 15							724	21-JAN-22	2606130	2106551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499579	
0028 - 00 - 107 - 00 - 00 - 00								7300	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00								190			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								433500			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								32105			
8658 - 00 - 112 - 00 - 00 - 00								23694			
2205 - 00 - 102 - 60 - 00 - 02 3							712	21-JAN-22	87048	87003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 13							722	21-JAN-22	28500	28490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 12							721	21-JAN-22	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 4							713	21-JAN-22	87768	87723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 5							714	21-JAN-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 6							715	21-JAN-22	80910	80870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	50001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 35 of 614

Run Date:- 04 MAR 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02							7	716	21-JAN-22	226000	225735
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								65			
2205 - 00 - 102 - 60 - 00 - 02							9	718	21-JAN-22	872500	871900
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								400			
2205 - 00 - 102 - 60 - 00 - 02							10	719	21-JAN-22	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							11	720	21-JAN-22	49500	49475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 50							14	723	21-JAN-22	12600	10590
<====Deduction Classification====>							Deduction Amount			NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00								2000			
2205 - 00 - 102 - 60 - 00 - 50							1	4	10-JAN-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							16	725	21-JAN-22	764721	652156
<====Deduction Classification====>							Deduction Amount			NET DED:-	112565
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								28340			
2205 - 00 - 105 - 63 - 00 - 01							17	726	21-JAN-22	1333304	1087820
<====Deduction Classification====>							Deduction Amount			NET DED:-	245484
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								500			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 36 of 614

Run Date:- 04 MAR 2022

5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		176500				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		62724				
2251 - 00 - 090 - 05 - 00 - 01	2	728	21-JAN-22	104988	74753	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2251 - 00 - 090 - 05 - 00 - 01	3	729	21-JAN-22	859847	632981	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	226866	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		182900				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		16666				
8658 - 00 - 112 - 00 - 00 - 00		20235				
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	3	192	13-JAN-22	2489129	1994491	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6900		NET DED:-	494638	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 37 of 614

Run Date:- 04 MAR 2022

6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							74618				
2250 - 00 - 103 - 00 - 44 - 02 7							745	21-JAN-22	6300	5295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2250 - 00 - 103 - 00 - 44 - 02 9							747	21-JAN-22	6300	5295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2250 - 00 - 103 - 00 - 44 - 13 4							296	14-JAN-22	4500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 1							190	13-JAN-22	68524	61363	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7161
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5926				
2250 - 00 - 103 - 00 - 67 - 01 6							744	21-JAN-22	13801	13796	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 10							748	21-JAN-22	6300	5295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2250 - 00 - 103 - 00 - 67 - 01 8							746	21-JAN-22	6300	5295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 38 of 614

Run Date:- 04 MAR 2022

6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01 5							560	19-JAN-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 2							191	13-JAN-22	3995200	3553051	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	442149	
0028 - 00 - 107 - 00 - 00 - 00							15825		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							3115				
8342 - 00 - 117 - 01 - 02 - 00							289709				
2250 - 00 - 103 - 00 - 68 - 50 11							1432	31-JAN-22	3000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
7 Education											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 107 - 66 - 00 - 01 73							702	21-JAN-22	1471321	1220603	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250718	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							79003				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 01 - 107 - 66 - 00 - 02 72							701	21-JAN-22	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 71							700	21-JAN-22	73000	72845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70003	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 107 - 67 - 00 - 01							58	639	20-JAN-22	3801671	2658999
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1142672
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							861000				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							54336				
8658 - 00 - 112 - 00 - 00 - 00							215581				
2202 - 01 - 107 - 67 - 00 - 01							42	466	19-JAN-22	40120	40115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							60	641	20-JAN-22	19450	19440
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							59	640	20-JAN-22	30000	29985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							2	26	10-JAN-22	7052	7047
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74							108	1235	28-JAN-22	1284408	1284403
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							47	568	19-JAN-22	299682	299672
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							103	1031	27-JAN-22	10334614	7772322
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2562292
0028 - 00 - 107 - 00 - 00 - 00							14400			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 40 of 614

Run Date:- 04 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1090500				
8011 - 00 - 107 - 00 - 00 - 00							6960				
8342 - 00 - 117 - 01 - 02 - 00							354733				
8658 - 00 - 112 - 00 - 00 - 00							1079539				
2202 - 03 - 103 - 65 - 00 - 01							102	1030	27-JAN-22	2567052	2064527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502525
0028 - 00 - 107 - 00 - 00 - 00							7925			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							376000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							45686				
8658 - 00 - 112 - 00 - 00 - 00							67449				
2202 - 03 - 103 - 65 - 00 - 01							46	567	19-JAN-22	50290	50280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							100	1028	27-JAN-22	48760	48735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							105	1033	27-JAN-22	59358	59328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							104	1032	27-JAN-22	126870	126800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							101	1029	27-JAN-22	1451933	1445433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6500
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							250				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 41 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 01	64	645	20-JAN-22	Deduction Amount		1616564	1301791		
<====Deduction Classification====>							NET DED:-	314773	
0028 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	70001		
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		234000							
8011 - 00 - 107 - 00 - 00 - 00		990							
8342 - 00 - 117 - 01 - 02 - 00		73628							
2202 - 03 - 103 - 66 - 00 - 01	98	1026	27-JAN-22	Deduction Amount		23088	23083		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 01	88	1016	27-JAN-22	Deduction Amount		40623	40618		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02	65	646	20-JAN-22	Deduction Amount		349500	348060		
<====Deduction Classification====>							NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 03 - 103 - 66 - 00 - 02	66	647	20-JAN-22	Deduction Amount		68850	68815		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02	99	1027	27-JAN-22	Deduction Amount		19344	19334		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 50	109	1305	31-JAN-22	Deduction Amount		3984	0		
<====Deduction Classification====>							NET DED:-	3984	
0801 - 01 - 800 - 01 - 00 - 00		3984				DDO CODE:-	70001		
2202 - 03 - 103 - 67 - 00 - 01	107	988	27-JAN-22	Deduction Amount		1840620	1432285		
<====Deduction Classification====>							NET DED:-	408335	
0028 - 00 - 107 - 00 - 00 - 00		3675				DDO CODE:-	70005		
0030 - 02 - 102 - 00 - 00 - 00		110							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		302000							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 42 of 614

Run Date:- 04 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1045				
8342 - 00 - 117 - 01 - 02 - 00							48601				
8658 - 00 - 112 - 00 - 00 - 00							52754				
2202 - 03 - 103 - 67 - 00 - 02							106	987	27-JAN-22	289500	288435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1065
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 03 - 103 - 70 - 00 - 01							119	1392	31-JAN-22	971552	874449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97103
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							61763				
2202 - 03 - 103 - 70 - 00 - 01							112	1385	31-JAN-22	2149352	1879729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269623
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							149691				
8658 - 00 - 112 - 00 - 00 - 00							90782				
2202 - 03 - 103 - 70 - 00 - 02							117	1390	31-JAN-22	960000	955840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 03 - 103 - 70 - 00 - 02							115	1388	31-JAN-22	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 43 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 70 - 00 - 02	114	1387	31-JAN-22	73400	73365				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	113	1386	31-JAN-22	12581	12576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	118	1391	31-JAN-22	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	110	1383	31-JAN-22	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	111	1384	31-JAN-22	30000	29870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70006				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 70 - 00 - 02	116	1389	31-JAN-22	30000	29870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70006				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 73 - 00 - 01	34	458	19-JAN-22	50048	50043				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 03 - 103 - 73 - 00 - 01	67	648	20-JAN-22	3065544	2681051				
<====Deduction Classification====> Deduction Amount				NET DED:-	384493				
0028 - 00 - 107 - 00 - 00 - 00		6525		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		175							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		70000							
8011 - 00 - 107 - 00 - 00 - 00		1770							
8342 - 00 - 117 - 01 - 02 - 00		229714							
8658 - 00 - 112 - 00 - 00 - 00		76159							
2202 - 03 - 103 - 73 - 00 - 02	68	649	20-JAN-22	559500	557270				
<====Deduction Classification====> Deduction Amount				NET DED:-	2230				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 44 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 03 - 103 - 73 - 00 - 02		81	1009	27-JAN-22		19344		19334	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70001	
2202 - 03 - 103 - 73 - 00 - 02		82	1010	27-JAN-22		160			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 01		61	642	20-JAN-22		393572		346781	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		46791	
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			240						
8342 - 00 - 117 - 01 - 02 - 00			15936						
2202 - 03 - 103 - 76 - 00 - 01		96	1024	27-JAN-22		84066		84061	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 01		97	1025	27-JAN-22		57256		57251	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 01		89	1017	27-JAN-22		50048		50043	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 01		90	1018	27-JAN-22		50048		50043	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 01		95	1023	27-JAN-22		64464		64459	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02		62	643	20-JAN-22		53175		53150	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 45 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		63	644	20-JAN-22			361500	360285	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		43	467	19-JAN-22			172040	172025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		32	456	19-JAN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		55	636	20-JAN-22			14694266	11117182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				29650			NET DED:-	3577084	
0030 - 02 - 102 - 00 - 00 - 00				785			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				32000					
0216 - 01 - 106 - 02 - 00 - 00				2450					
8009 - 01 - 101 - 00 - 00 - 00				2954000					
8011 - 00 - 107 - 00 - 00 - 00				8985					
8342 - 00 - 117 - 01 - 02 - 00				271240					
8658 - 00 - 112 - 00 - 00 - 00				277854					
8658 - 00 - 123 - 00 - 00 - 00				120					
2202 - 80 - 001 - 60 - 00 - 01		30	454	19-JAN-22			58616	58611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		4	98	11-JAN-22			27470	27465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		3	97	11-JAN-22			121720	121710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		54	635	20-JAN-22			49344	45162	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	4182	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 46 of 614

Run Date:- 04 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3892				
2202 - 80 - 001 - 60 - 00 - 01							53	634	20-JAN-22	37406	34416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2990
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2950				
2202 - 80 - 001 - 60 - 00 - 01							45	469	19-JAN-22	172856	172841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							44	468	19-JAN-22	500000	499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							41	465	19-JAN-22	38760	38755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							40	464	19-JAN-22	240040	240020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							39	463	19-JAN-22	202912	202897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							38	462	19-JAN-22	157352	157337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							37	461	19-JAN-22	199920	199905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							36	460	19-JAN-22	130968	130953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							35	459	19-JAN-22	95472	95462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 47 of 614

Run Date:- 04 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							74	1002	27-JAN-22	155512	90187
<====Deduction Classification====>							Deduction Amount			NET DED:-	65325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 01							91	1019	27-JAN-22	101864	101859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							92	1020	27-JAN-22	251600	251580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							93	1021	27-JAN-22	95608	95598
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							94	1022	27-JAN-22	110432	110412
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							1	25	10-JAN-22	82280	82275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							11	435	19-JAN-22	6850951	5381973
<====Deduction Classification====>							Deduction Amount			NET DED:-	1468978
0028 - 00 - 107 - 00 - 00 - 00								20950		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								600			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								2650			
8009 - 01 - 101 - 00 - 00 - 00								1138100			
8011 - 00 - 107 - 00 - 00 - 00								3540			
8342 - 00 - 117 - 01 - 02 - 00								225396			
8658 - 00 - 112 - 00 - 00 - 00								74242			
2202 - 80 - 001 - 60 - 00 - 01							29	453	19-JAN-22	67320	67315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:-

48 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01 31		455	19-JAN-22	12373	12368				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 01 33		457	19-JAN-22	21557	21547				
<====Deduction Classification====>		Deduction Amount		NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 77		1005	27-JAN-22	18000	17995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 76		1004	27-JAN-22	18000	17995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 75		1003	27-JAN-22	18000	17995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 69		650	20-JAN-22	85400	85360				
<====Deduction Classification====>		Deduction Amount		NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 78		1006	27-JAN-22	18000	17995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 79		1007	27-JAN-22	12000	11995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 02 70		651	20-JAN-22	90000	89610				
<====Deduction Classification====>		Deduction Amount		NET DED:-	390				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		15							
2202 - 80 - 001 - 60 - 00 - 02 10		434	19-JAN-22	38816	38661				
<====Deduction Classification====>		Deduction Amount		NET DED:-	155				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 02 9		433	19-JAN-22	561600	560040				
<====Deduction Classification====>		Deduction Amount		NET DED:-	1560				
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		235							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 49 of 614

Run Date:- 04 MAR 2022

7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
2202 - 80 - 001 - 60 - 00 - 02	7	266	14-JAN-22	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	6	265	14-JAN-22	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	86	1014	27-JAN-22	6650	6645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	87	1015	27-JAN-22	8250	8245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	15	439	19-JAN-22	17637	17632	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	24	448	19-JAN-22	10495	10490	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	25	449	19-JAN-22	1002		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	26	450	19-JAN-22	9950	9945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	27	451	19-JAN-22	2050		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	28	452	19-JAN-22	9115	9110	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50	51	577	20-JAN-22	1205		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 50 of 614

Run Date:- 04 MAR 2022

7 Education							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50			49	575	20-JAN-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			52	633	20-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			12	436	19-JAN-22	78036	78031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			13	437	19-JAN-22	3945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			14	438	19-JAN-22	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			17	441	19-JAN-22	9850	9845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			18	442	19-JAN-22	9695	9690
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			19	443	19-JAN-22	7550	7545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			20	444	19-JAN-22	7100	7095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			21	445	19-JAN-22	6125	6120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			22	446	19-JAN-22	30818	30813
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50			23	447	19-JAN-22	9950	9945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 51 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 76 80		1008		27-JAN-22	310562	306947			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3615			
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			15						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2202 - 80 - 001 - 60 - 00 - 76 83		1011		27-JAN-22	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 8		360		18-JAN-22	1150000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76 16		440		19-JAN-22	3500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76 50		576		20-JAN-22	6000	5995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76 57		638		20-JAN-22	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 56		637		20-JAN-22	1039636	653618			
<====Deduction Classification====>				Deduction Amount	NET DED:-	386018			
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			65						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			321000						
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			19648						
8658 - 00 - 112 - 00 - 00 - 00			39455						
2202 - 80 - 001 - 60 - 00 - 76 48		574		20-JAN-22	16833				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	70001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 52 of 614

Run Date:- 04 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 76		85	1013	27-JAN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		84	1012	27-JAN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01		3	1122	27-JAN-22			1142211	885840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	256371	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70002	
0070 - 60 - 800 - 03 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				24566					
2203 - 00 - 001 - 60 - 00 - 02		1	1120	27-JAN-22			41175	41155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		2	1121	27-JAN-22			32924	32769	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		4	1346	31-JAN-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01		12	1343	31-JAN-22			53584	53579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01		1	1117	27-JAN-22			1158439	994935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4475			NET DED:-	163504	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00				104000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				54349					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 53 of 614

Run Date:- 04 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							2	1118	27-JAN-22	159575	159500
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							3	1119	27-JAN-22	69000	68965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							13	1344	31-JAN-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							14	1345	31-JAN-22	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70002
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 04 - 200 - 29 - 70 - 82							5	259	13-JAN-22	1525000	1479995
<====Deduction Classification====>							Deduction Amount			NET DED:-	45005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
0058 - 00 - 200 - 00 - 00 - 00								45000			
7 Education											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							246	494	27-JAN-22	541509	476835
<====Deduction Classification====>							Deduction Amount			NET DED:-	64674
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								23079			
2202 - 01 - 101 - 63 - 45 - 01							247	495	27-JAN-22	828268	527929
<====Deduction Classification====>							Deduction Amount			NET DED:-	300339
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								45			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 54 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2202 - 01 - 101 - 63 - 45 - 01							243	491	27-JAN-22	1026632	851424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175208
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							30273				
2202 - 01 - 101 - 63 - 45 - 01							244	492	27-JAN-22	675444	514815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160629
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							8794				
2202 - 01 - 101 - 63 - 45 - 01							235	483	27-JAN-22	560016	378522
<=====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							151	290	24-JAN-22	7386148	5437814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1948334
0028 - 00 - 107 - 00 - 00 - 00							14750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							1590000				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							169270				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 55 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							171194				
2202 - 01 - 101 - 63 - 45 - 01							152	291	24-JAN-22	6502780	4921023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1581757
0028 - 00 - 107 - 00 - 00 - 00							13450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1380500				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							139614				
8658 - 00 - 112 - 00 - 00 - 00							45228				
2202 - 01 - 101 - 63 - 45 - 01							153	303	24-JAN-22	7697280	5492654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2204626
0028 - 00 - 107 - 00 - 00 - 00							15625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1937500				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							165072				
8658 - 00 - 112 - 00 - 00 - 00							80904				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							227	475	27-JAN-22	329968	283998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
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							5030				
2202 - 01 - 101 - 63 - 45 - 01							222	470	27-JAN-22	255720	211894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43826
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 56 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01							70	147	19-JAN-22	101984	101979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							213	461	27-JAN-22	370520	307580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							19	66	17-JAN-22	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							78	165	20-JAN-22	8880	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							79	166	20-JAN-22	6808	6803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							80	167	20-JAN-22	7104	7099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							81	168	20-JAN-22	29592	29567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							82	169	20-JAN-22	11234	11224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							83	170	20-JAN-22	46580	46550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 57 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			84	171	20-JAN-22	30688	30673	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			85	172	20-JAN-22	12708	12703	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			289	538	28-JAN-22	1131994	891979	
<====Deduction Classification====> Deduction Amount						NET DED:-	240015	
0028 - 00 - 107 - 00 - 00 - 00				2725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				200000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				36785				
2202 - 01 - 101 - 63 - 45 - 01			290	539	28-JAN-22	815628	620960	
<====Deduction Classification====> Deduction Amount						NET DED:-	194668	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				185000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				7628				
2202 - 01 - 101 - 63 - 45 - 01			291	540	28-JAN-22	421340	255275	
<====Deduction Classification====> Deduction Amount						NET DED:-	166065	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				4890				
2202 - 01 - 101 - 63 - 45 - 01			292	541	28-JAN-22	198580	138110	
<====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				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 58 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							293	542	28-JAN-22	75240	68541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6699
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							6464				
2202 - 01 - 101 - 63 - 45 - 01							294	543	28-JAN-22	810488	682717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127771
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12621				
2202 - 01 - 101 - 63 - 45 - 01							295	544	28-JAN-22	1109840	799225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310615
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 45 - 01							296	545	28-JAN-22	276188	193483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							297	546	28-JAN-22	180360	123432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56928
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							6298				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 59 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							298	547	28-JAN-22	274812	201482
<====Deduction Classification====>							Deduction Amount			NET DED:-	73330
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							2675				
2202 - 01 - 101 - 63 - 45 - 01							299	548	28-JAN-22	75240	68541
<====Deduction Classification====>							Deduction Amount			NET DED:-	6699
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							6464				
2202 - 01 - 101 - 63 - 45 - 01							300	549	28-JAN-22	527732	452352
<====Deduction Classification====>							Deduction Amount			NET DED:-	75380
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							8820				
2202 - 01 - 101 - 63 - 45 - 01							301	550	28-JAN-22	680492	501256
<====Deduction Classification====>							Deduction Amount			NET DED:-	179236
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12416				
2202 - 01 - 101 - 63 - 45 - 01							302	551	28-JAN-22	304432	278353
<====Deduction Classification====>							Deduction Amount			NET DED:-	26079
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 60 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15014				
2202 - 01 - 101 - 63 - 45 - 01							303	552	28-JAN-22	420761	357056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63705
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							57500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							304	553	28-JAN-22	229364	173894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							306	555	28-JAN-22	668612	442202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							307	556	28-JAN-22	460572	304630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155942
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							308	557	28-JAN-22	831188	644628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186560
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 61 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19110				
2202 - 01 - 101 - 63 - 45 - 01							309	558	28-JAN-22	352076	271299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80777
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5837				
2202 - 01 - 101 - 63 - 45 - 01							310	559	28-JAN-22	465000	378438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86562
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6387				
2202 - 01 - 101 - 63 - 45 - 01							305	554	28-JAN-22	74352	67730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6622
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							6387				
2202 - 01 - 101 - 63 - 45 - 01							32	113	18-JAN-22	78072	78067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							5	45	17-JAN-22	1493092	1075781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417311
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							371000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 62 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====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							24526				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 01 - 101 - 63 - 45 - 01							65	95	18-JAN-22	1592684	1240435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352249
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							71655				
8658 - 00 - 112 - 00 - 00 - 00							63949				
2202 - 01 - 101 - 63 - 45 - 01							66	96	18-JAN-22	1151636	954813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196823
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31578				
2202 - 01 - 101 - 63 - 45 - 01							67	97	18-JAN-22	1368848	932630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	436218
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							31616				
8658 - 00 - 112 - 00 - 00 - 00							14977				
2202 - 01 - 101 - 63 - 45 - 01							68	98	18-JAN-22	934884	725280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209604
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							198000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

63 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9254				
2202 - 01 - 101 - 63 - 45 - 01 71							148	19-JAN-22	374000	373975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 72							149	19-JAN-22	184735	184715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 214							462	27-JAN-22	300016	179311	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01 215							463	27-JAN-22	174900	133158	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	41742	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6272				
2202 - 01 - 101 - 63 - 45 - 01 216							464	27-JAN-22	198044	180243	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	17801	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12096				
2202 - 01 - 101 - 63 - 45 - 01 217							465	27-JAN-22	207460	166990	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	40470	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350215	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 64 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====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							60				
2202 - 01 - 101 - 63 - 45 - 01							218	466	27-JAN-22	145996	108395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37601
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							1946				
8658 - 00 - 112 - 00 - 00 - 00							5275				
2202 - 01 - 101 - 63 - 45 - 01							219	467	27-JAN-22	142488	125746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16742
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
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							6272				
2202 - 01 - 101 - 63 - 45 - 01							220	468	27-JAN-22	303716	159414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144302
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							138800				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							223	471	27-JAN-22	305548	278398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27150
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21210				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 65 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							224	472	27-JAN-22	75240	68541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6699
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 45 - 01							225	473	27-JAN-22	93296	83061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							226	474	27-JAN-22	207460	166990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							228	476	27-JAN-22	480836	339661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							229	477	27-JAN-22	210716	180246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							230	478	27-JAN-22	193548	126012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67536
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 66 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							231	479	27-JAN-22	87016	79249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7767
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7347				
2202 - 01 - 101 - 63 - 45 - 01							86	173	20-JAN-22	21813	21808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							87	174	20-JAN-22	4080	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							89	176	20-JAN-22	11364	11354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							90	177	20-JAN-22	41100	41075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							91	178	20-JAN-22	103845	103810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							92	179	20-JAN-22	19728	19723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							93	180	20-JAN-22	12116	12111
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 67 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							94	181	20-JAN-22	11248	11243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							121	231	20-JAN-22	32177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							205	448	27-JAN-22	207460	171990
<====Deduction Classification====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							206	450	27-JAN-22	660880	524355
<====Deduction Classification====>							Deduction Amount			NET DED:-	136525
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								31410			
2202 - 01 - 101 - 63 - 45 - 01							207	451	27-JAN-22	1868692	1402431
<====Deduction Classification====>							Deduction Amount			NET DED:-	466261
0028 - 00 - 107 - 00 - 00 - 00								3925		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								415000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								46606			
2202 - 01 - 101 - 63 - 45 - 01							208	452	27-JAN-22	150480	137082
<====Deduction Classification====>							Deduction Amount			NET DED:-	13398
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								12928			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 68 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							209	453	27-JAN-22	150480	137082
<====Deduction Classification====>							Deduction Amount			NET DED:-	13398
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12928				
2202 - 01 - 101 - 63 - 45 - 01							210	454	27-JAN-22	786020	654151
<====Deduction Classification====>							Deduction Amount			NET DED:-	131869
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12749				
2202 - 01 - 101 - 63 - 45 - 01							211	455	27-JAN-22	1635268	1107036
<====Deduction Classification====>							Deduction Amount			NET DED:-	528232
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							492000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							31887				
2202 - 01 - 101 - 63 - 45 - 01							212	456	27-JAN-22	516264	395089
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							9	54	17-JAN-22	50964	50934
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							10	55	17-JAN-22	42470	42450
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 69 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							11	56	17-JAN-22	13974	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							12	57	17-JAN-22	41986	41976
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							13	58	17-JAN-22	34250	34230
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							14	59	17-JAN-22	48224	48204
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							15	60	17-JAN-22	3102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							16	61	17-JAN-22	56521	56506
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							17	62	17-JAN-22	34362	34337
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							8	53	17-JAN-22	1875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							88	175	20-JAN-22	27458	27443
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							18	63	17-JAN-22	65760	65755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							232	480	27-JAN-22	910592	719895
<====Deduction Classification====>							Deduction Amount			NET DED:-	190697
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								182000			
8011 - 00 - 107 - 00 - 00 - 00								360			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 70 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6362				
2202 - 01 - 101 - 63 - 45 - 01							233	481	27-JAN-22	518188	464122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54066
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6656				
2202 - 01 - 101 - 63 - 45 - 01							234	482	27-JAN-22	461384	387631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73753
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							236	484	27-JAN-22	551368	500344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51024
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9664				
2202 - 01 - 101 - 63 - 45 - 01							237	485	27-JAN-22	646616	431581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215035
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							8565				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 71 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			238	486	27-JAN-22	619032	466687	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	152345	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						140000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						10700		
2202 - 01 - 101 - 63 - 45 - 01			239	487	27-JAN-22	466480	364289	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102191	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						95000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						6016		
2202 - 01 - 101 - 63 - 45 - 01			240	488	27-JAN-22	692404	599759	
<=====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		
8011 - 00 - 107 - 00 - 00 - 00						210		
2202 - 01 - 101 - 63 - 45 - 01			241	489	27-JAN-22	73020	66513	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6507	
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						6272		
2202 - 01 - 101 - 63 - 45 - 01			242	490	27-JAN-22	75240	68541	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6699	
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						6464		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 72 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							245	493	27-JAN-22	1939688	1368364
<====Deduction Classification====>							Deduction Amount			NET DED:-	571324
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							538000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							27969				
2202 - 01 - 101 - 63 - 45 - 01							129	259	24-JAN-22	787700	660915
<====Deduction Classification====>							Deduction Amount			NET DED:-	126785
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							29530				
2202 - 01 - 101 - 63 - 45 - 01							130	260	24-JAN-22	281072	223506
<====Deduction Classification====>							Deduction Amount			NET DED:-	57566
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350235
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							132	262	24-JAN-22	1258994	846450
<====Deduction Classification====>							Deduction Amount			NET DED:-	412544
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24459				
2202 - 01 - 101 - 63 - 45 - 01							133	263	24-JAN-22	635044	445851
<====Deduction Classification====>							Deduction Amount			NET DED:-	189193
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							185000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 73 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====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								2598			
2202 - 01 - 101 - 63 - 45 - 01							134	264	24-JAN-22	408408	302468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							135	265	24-JAN-22	347860	297810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50050
0028 - 00 - 107 - 00 - 00 - 00								925		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								13965			
2202 - 01 - 101 - 63 - 45 - 01							136	266	24-JAN-22	24672	22581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1946			
2202 - 01 - 101 - 63 - 45 - 01							131	261	24-JAN-22	769186	578404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190782
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								3902			
2202 - 01 - 101 - 63 - 45 - 01							33	114	18-JAN-22	720524	550259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170265
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350211

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 74 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====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							150000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18355				
2202 - 01 - 101 - 63 - 45 - 01 34							115	18-JAN-22	702208	523497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	178711	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01 36							117	18-JAN-22	656476	467970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188506	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01 37							118	18-JAN-22	315048	254494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60554	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9664				
2202 - 01 - 101 - 63 - 45 - 01 38							119	18-JAN-22	477784	376549	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101235	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 75 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01 39							120	18-JAN-22	205980	165480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01 41							122	18-JAN-22	332856	219932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112924	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2202 - 01 - 101 - 63 - 45 - 01 42							123	18-JAN-22	1171920	839789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332131	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							12211				
2202 - 01 - 101 - 63 - 45 - 01 43							124	18-JAN-22	1393948	957803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	436145	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25460				
2202 - 01 - 101 - 63 - 45 - 01 44							125	18-JAN-22	975268	766701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208567	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	350211	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 76 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25280				
8658 - 00 - 112 - 00 - 00 - 00							5422				
2202 - 01 - 101 - 63 - 45 - 01 45							126	18-JAN-22	1330028	1019637	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310391
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							46606				
2202 - 01 - 101 - 63 - 45 - 01 47							128	18-JAN-22	894520	700253	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194267
8342 - 00 - 117 - 01 - 02 - 00							23847			DDO CODE:-	350211
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2202 - 01 - 101 - 63 - 45 - 01 40							121	18-JAN-22	575520	436134	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139386
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01 46							127	18-JAN-22	2128076	1381801	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	746275
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							695000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 77 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							34330				
8658 - 00 - 112 - 00 - 00 - 00							11500				
2202 - 01 - 101 - 63 - 45 - 01							48	129	18-JAN-22	698456	452517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245939
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							237000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							7104				
2202 - 01 - 101 - 63 - 45 - 01							49	130	18-JAN-22	1798564	1151338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647226
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							585000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							22438				
8658 - 00 - 112 - 00 - 00 - 00							35528				
2202 - 01 - 101 - 63 - 45 - 01							50	131	18-JAN-22	1556952	1059433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497519
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							480000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							13824				
2202 - 01 - 101 - 63 - 45 - 01							51	132	18-JAN-22	552672	414972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137700
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 78 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11290				
2202 - 01 - 101 - 63 - 45 - 01 52							133	18-JAN-22	254176	231612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22564	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							21529				
2202 - 01 - 101 - 63 - 45 - 01 53							134	18-JAN-22	215704	118143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97561	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2202 - 01 - 101 - 63 - 45 - 01 35							116	18-JAN-22	584560	504401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80159	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21632				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01 69							99	18-JAN-22	788400	601248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187152	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6272				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 79 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							28	106	18-JAN-22	785200	560445
<====Deduction Classification====>							Deduction Amount			NET DED:-	224755
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16640				
2202 - 01 - 101 - 63 - 45 - 01							172	355	24-JAN-22	651476	519473
<====Deduction Classification====>							Deduction Amount			NET DED:-	132003
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11303				
2202 - 01 - 101 - 63 - 45 - 01							160	343	24-JAN-22	779692	638043
<====Deduction Classification====>							Deduction Amount			NET DED:-	141649
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16244				
2202 - 01 - 101 - 63 - 45 - 01							162	345	24-JAN-22	393812	305413
<====Deduction Classification====>							Deduction Amount			NET DED:-	88399
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350214	
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							4224				
2202 - 01 - 101 - 63 - 45 - 01							163	346	24-JAN-22	644648	483221
<====Deduction Classification====>							Deduction Amount			NET DED:-	161427
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							155000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 80 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							165	348	24-JAN-22	515564	452110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63454
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
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							16884				
2202 - 01 - 101 - 63 - 45 - 01							170	353	24-JAN-22	207460	171990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							171	354	24-JAN-22	883604	679200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204404
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13159				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							173	356	24-JAN-22	419508	309104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110404
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6464				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 81 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			174	357	24-JAN-22	734140	524981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	209159	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			7514					
2202 - 01 - 101 - 63 - 45 - 01			175	358	24-JAN-22	741408	562521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178887	
0028 - 00 - 107 - 00 - 00 - 00			1575			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			11982					
2202 - 01 - 101 - 63 - 45 - 01			161	344	24-JAN-22	478348	361625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116723	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			113000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			2598					
2202 - 01 - 101 - 63 - 45 - 01			164	347	24-JAN-22	537084	423031	
<====Deduction Classification====>			Deduction Amount			NET DED:-	114053	
0028 - 00 - 107 - 00 - 00 - 00			1475			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			22298					
2202 - 01 - 101 - 63 - 45 - 01			22	100	18-JAN-22	842264	609601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	232663	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			228000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 82 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01 23							101	18-JAN-22	585972	422701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163271	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01 24							102	18-JAN-22	597960	441267	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156693	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7283				
2202 - 01 - 101 - 63 - 45 - 01 25							103	18-JAN-22	899512	713778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185734	
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							18598				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01 26							104	18-JAN-22	503184	389399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113785	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							7610				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 83 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							27	105	18-JAN-22	592036	390328
<====Deduction Classification====>							Deduction Amount			NET DED:-	201708
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2138				
2202 - 01 - 101 - 63 - 45 - 01							29	107	18-JAN-22	592132	444915
<====Deduction Classification====>							Deduction Amount			NET DED:-	147217
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							120000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25422				
2202 - 01 - 101 - 63 - 45 - 02							248	496	27-JAN-22	222000	221910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02							169	352	24-JAN-22	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							311	560	28-JAN-22	517000	516805
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02							312	561	28-JAN-22	504125	503880
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02							313	562	28-JAN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02							221	469	27-JAN-22	583925	583660
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	350215	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:-

84 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			137	267	24-JAN-22	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			138	268	24-JAN-22	73000	72970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			139	269	24-JAN-22	179175	179105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			140	270	24-JAN-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			141	271	24-JAN-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			142	272	24-JAN-22	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			143	273	24-JAN-22	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			144	274	24-JAN-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			30	108	18-JAN-22	240000	239910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			31	109	18-JAN-22	379775	379590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			166	349	24-JAN-22	129000	128955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			167	350	24-JAN-22	366000	365870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	350214	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 85 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			168	351	24-JAN-22	72000	71980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			249	497	27-JAN-22	245650	245530	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350217	
2202 - 02 - 001 - 58 - 45 - 01			108	205	20-JAN-22	59524	59519	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			3	21	12-JAN-22	30621	30611	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			77	155	19-JAN-22	1029700	808825	
<====Deduction Classification====> Deduction Amount						NET DED:-	220875	
0028 - 00 - 107 - 00 - 00 - 00				2425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				65				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				190000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				27815				
2202 - 02 - 001 - 58 - 45 - 01			20	69	17-JAN-22	4440		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			314	565	28-JAN-22	12590328	9997709	
<====Deduction Classification====> Deduction Amount						NET DED:-	2592619	
0028 - 00 - 107 - 00 - 00 - 00				30250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				815				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				2220400				
8011 - 00 - 107 - 00 - 00 - 00				5835				
8342 - 00 - 117 - 01 - 02 - 00				305519				
8658 - 00 - 112 - 00 - 00 - 00				24200				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 86 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			315	566	28-JAN-22	669675	669455	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			74	152	19-JAN-22	2541708	1882107	
<====Deduction Classification====> Deduction Amount						NET DED:-	659601	
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				611000				
8011 - 00 - 107 - 00 - 00 - 00				910				
8342 - 00 - 117 - 01 - 02 - 00				41741				
2202 - 02 - 104 - 64 - 45 - 01			75	153	19-JAN-22	1410648	1091680	
<====Deduction Classification====> Deduction Amount						NET DED:-	318968	
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				292000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				23553				
2202 - 02 - 104 - 64 - 45 - 01			106	203	20-JAN-22	1881288	1532906	
<====Deduction Classification====> Deduction Amount						NET DED:-	348382	
0028 - 00 - 107 - 00 - 00 - 00				4275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				295500				
8011 - 00 - 107 - 00 - 00 - 00				720				
8342 - 00 - 117 - 01 - 02 - 00				43777				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2202 - 02 - 104 - 64 - 45 - 01			107	204	20-JAN-22	1436602	1188638	
<====Deduction Classification====> Deduction Amount						NET DED:-	247964	
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				195000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				48564				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 87 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			122	233	20-JAN-22	101788	91523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 45 - 01			124	235	20-JAN-22	733700	650782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82918	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			31643					
2202 - 02 - 104 - 64 - 45 - 01			125	236	20-JAN-22	943688	732311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	211377	
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			188000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			20672					
2202 - 02 - 104 - 64 - 45 - 01			145	284	24-JAN-22	2837984	2398141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	439843	
0028 - 00 - 107 - 00 - 00 - 00			6125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			160					
8009 - 01 - 101 - 00 - 00 - 00			389100					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			43483					
2202 - 02 - 104 - 64 - 45 - 01			146	285	24-JAN-22	1329024	979111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349913	
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			330500					
8011 - 00 - 107 - 00 - 00 - 00			465					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 88 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15923				
2202 - 02 - 104 - 64 - 45 - 01							147	286	24-JAN-22	2085120	1567528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517592
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							426000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							47284				
8658 - 00 - 112 - 00 - 00 - 00							38223				
2202 - 02 - 104 - 64 - 45 - 01							148	287	24-JAN-22	1056364	869701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186663
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							38208				
2202 - 02 - 104 - 64 - 45 - 01							154	304	24-JAN-22	6787674	5396384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1391290
0028 - 00 - 107 - 00 - 00 - 00							14025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							1116800				
8011 - 00 - 107 - 00 - 00 - 00							2560				
8342 - 00 - 117 - 01 - 02 - 00							158272				
8658 - 00 - 112 - 00 - 00 - 00							99278				
2202 - 02 - 104 - 64 - 45 - 01							157	307	24-JAN-22	6301468	4836125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1465343
0028 - 00 - 107 - 00 - 00 - 00							13475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1239000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 89 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2270				
8342 - 00 - 117 - 01 - 02 - 00							157505				
8658 - 00 - 112 - 00 - 00 - 00							52603				
2202 - 02 - 104 - 64 - 45 - 01							159	309	24-JAN-22	1486040	1085247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400793
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							42213				
8658 - 00 - 112 - 00 - 00 - 00							30030				
2202 - 02 - 104 - 64 - 45 - 01							181	364	24-JAN-22	452956	382608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70348
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							28763				
2202 - 02 - 104 - 64 - 45 - 01							182	365	24-JAN-22	183466	162810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20656
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19446				
2202 - 02 - 104 - 64 - 45 - 01							183	366	24-JAN-22	6713	6037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	676
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							671				
2202 - 02 - 104 - 64 - 45 - 01							185	369	25-JAN-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 90 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			187	371	25-JAN-22	101788	66603	
<====Deduction Classification====> Deduction Amount						NET DED:-	35185	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8658 - 00 - 112 - 00 - 00 - 00				9950				
2202 - 02 - 104 - 64 - 45 - 01			188	372	25-JAN-22	2334880	1865117	
<====Deduction Classification====> Deduction Amount						NET DED:-	469763	
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
8009 - 01 - 101 - 00 - 00 - 00				378500				
8011 - 00 - 107 - 00 - 00 - 00				770				
8342 - 00 - 117 - 01 - 02 - 00				40398				
8658 - 00 - 112 - 00 - 00 - 00				44500				
2202 - 02 - 104 - 64 - 45 - 01			192	377	25-JAN-22	5071788	3720433	
<====Deduction Classification====> Deduction Amount						NET DED:-	1351355	
0028 - 00 - 107 - 00 - 00 - 00				10100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				260				
8009 - 01 - 101 - 00 - 00 - 00				1211000				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				108609				
8658 - 00 - 112 - 00 - 00 - 00				19541				
2202 - 02 - 104 - 64 - 45 - 01			193	378	25-JAN-22	1791192	1374294	
<====Deduction Classification====> Deduction Amount						NET DED:-	416898	
0028 - 00 - 107 - 00 - 00 - 00				4025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				352000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				56923				
8658 - 00 - 112 - 00 - 00 - 00				3200				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 91 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							4	38	13-JAN-22	19592	19587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							195	380	25-JAN-22	3620140	2807221
<====Deduction Classification====>							Deduction Amount			NET DED:-	812919
0028 - 00 - 107 - 00 - 00 - 00								7750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								632500			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								86696			
8658 - 00 - 112 - 00 - 00 - 00								84268			
2202 - 02 - 104 - 64 - 45 - 01							197	382	25-JAN-22	1109088	893401
<====Deduction Classification====>							Deduction Amount			NET DED:-	215687
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								181600			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								30977			
2202 - 02 - 104 - 64 - 45 - 01							198	383	25-JAN-22	2023790	1489144
<====Deduction Classification====>							Deduction Amount			NET DED:-	534646
0028 - 00 - 107 - 00 - 00 - 00								4425		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								488000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								41371			
2202 - 02 - 104 - 64 - 45 - 01							200	415	27-JAN-22	1731064	1213349
<====Deduction Classification====>							Deduction Amount			NET DED:-	517715
0028 - 00 - 107 - 00 - 00 - 00								3975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								450000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								39770			
8658 - 00 - 112 - 00 - 00 - 00								23250			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 92 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			201	416	27-JAN-22	20790	19900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 45 - 01			202	417	27-JAN-22	1123256	836661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	286595	
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			254500					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			17600					
8658 - 00 - 112 - 00 - 00 - 00			11150					
2202 - 02 - 104 - 64 - 45 - 01			250	498	27-JAN-22	1289228	1038433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250795	
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			221000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			25895					
2202 - 02 - 104 - 64 - 45 - 01			256	504	27-JAN-22	1499888	1089271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410617	
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			372000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			21402					
8658 - 00 - 112 - 00 - 00 - 00			13100					
2202 - 02 - 104 - 64 - 45 - 01			258	506	27-JAN-22	1323216	1089197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	234019	
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 93 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							52404				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 45 - 01							263	511	27-JAN-22	2272604	1675455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	597149
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							60084				
8658 - 00 - 112 - 00 - 00 - 00							16850				
2202 - 02 - 104 - 64 - 45 - 01							265	513	27-JAN-22	85725	85690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							266	514	27-JAN-22	1002360	763376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238984
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							24154				
2202 - 02 - 104 - 64 - 45 - 01							268	517	27-JAN-22	2479648	1866357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	613291
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							543000				
8011 - 00 - 107 - 00 - 00 - 00							860				
8342 - 00 - 117 - 01 - 02 - 00							53746				
8658 - 00 - 112 - 00 - 00 - 00							10000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 94 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 45 - 01							269	518	27-JAN-22	1947972	1507916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440056
0028 - 00 - 107 - 00 - 00 - 00								4550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								69621			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 45 - 01							7	52	17-JAN-22	2468398	1940663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	527735
0028 - 00 - 107 - 00 - 00 - 00								5625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								469000			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8342 - 00 - 117 - 01 - 02 - 00								43700			
8658 - 00 - 112 - 00 - 00 - 00								8215			
2202 - 02 - 104 - 64 - 45 - 01							271	520	27-JAN-22	3760428	2803562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	956866
0028 - 00 - 107 - 00 - 00 - 00								8300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								829500			
8011 - 00 - 107 - 00 - 00 - 00								1380			
8342 - 00 - 117 - 01 - 02 - 00								88371			
8658 - 00 - 112 - 00 - 00 - 00								29100			
2202 - 02 - 104 - 64 - 45 - 01							273	522	27-JAN-22	3851884	2877211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	974673
0028 - 00 - 107 - 00 - 00 - 00								7850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								812000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 95 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							90523				
8658 - 00 - 112 - 00 - 00 - 00							62700				
2202 - 02 - 104 - 64 - 45 - 01							275	524	27-JAN-22	2479892	1796807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	683085
0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							573500				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							95055				
8658 - 00 - 112 - 00 - 00 - 00							7750				
2202 - 02 - 104 - 64 - 45 - 01							278	527	27-JAN-22	1173915	962765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211150
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24295				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01							280	529	27-JAN-22	2117417	1653378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	464039
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							790				
8342 - 00 - 117 - 01 - 02 - 00							50279				
8658 - 00 - 112 - 00 - 00 - 00							16300				
2202 - 02 - 104 - 64 - 45 - 01							287	536	27-JAN-22	842212	692138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150074
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27509				
2202 - 02 - 104 - 64 - 45 - 01							316	567	28-JAN-22	1178088	780788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	397300
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							660				
2202 - 02 - 104 - 64 - 45 - 01							317	568	28-JAN-22	4118666	3245238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	873428
0028 - 00 - 107 - 00 - 00 - 00							9300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							635500				
8011 - 00 - 107 - 00 - 00 - 00							1670				
8342 - 00 - 117 - 01 - 02 - 00							119818				
8658 - 00 - 112 - 00 - 00 - 00							106900				
2202 - 02 - 104 - 64 - 45 - 01							319	570	28-JAN-22	1030988	797007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233981
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							31156				
8658 - 00 - 112 - 00 - 00 - 00							11850				
2202 - 02 - 104 - 64 - 45 - 01							321	572	28-JAN-22	1012598	782794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229804
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							195000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 97 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							31834				
2202 - 02 - 104 - 64 - 45 - 01							323	597	28-JAN-22	1829584	1430989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	398595
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							33344				
8658 - 00 - 112 - 00 - 00 - 00							51736				
2202 - 02 - 104 - 64 - 45 - 01							327	601	28-JAN-22	929124	679551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249573
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6298				
2202 - 02 - 104 - 64 - 45 - 01							328	602	28-JAN-22	2036936	1528108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	508828
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							465700				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							24858				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01							331	646	31-JAN-22	3238960	2435186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	803774
0028 - 00 - 107 - 00 - 00 - 00							7000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							645000				
8011 - 00 - 107 - 00 - 00 - 00							1410				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 98 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							110236				
8658 - 00 - 112 - 00 - 00 - 00							39948				
2202 - 02 - 104 - 64 - 45 - 01							332	647	31-JAN-22	1501272	1184644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316628
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							44558				
8658 - 00 - 112 - 00 - 00 - 00							19700				
2202 - 02 - 104 - 64 - 45 - 01							333	648	31-JAN-22	3759804	2368497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1391307
0028 - 00 - 107 - 00 - 00 - 00							7425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1339000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							43457				
2202 - 02 - 104 - 64 - 45 - 01							336	651	31-JAN-22	6934796	5384842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1549954
0028 - 00 - 107 - 00 - 00 - 00							14575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1281200				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							171289				
8658 - 00 - 112 - 00 - 00 - 00							79200				
2202 - 02 - 104 - 64 - 45 - 01							338	653	31-JAN-22	737792	618549
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119243
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 99 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30183				
8658 - 00 - 112 - 00 - 00 - 00							3850				
2202 - 02 - 104 - 64 - 45 - 01							340	659	31-JAN-22	1996320	1549150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447170
0028 - 00 - 107 - 00 - 00 - 00							4675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							47680				
2202 - 02 - 104 - 64 - 45 - 01							343	662	31-JAN-22	1151648	775918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375730
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							22630				
2202 - 02 - 104 - 64 - 45 - 01							21	70	17-JAN-22	23427	23422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							149	288	24-JAN-22	2586968	1916787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	670181
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							50765				
8658 - 00 - 112 - 00 - 00 - 00							42931				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 100 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			326	600	28-JAN-22	2239306	1740157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	499149	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			190	375	25-JAN-22	1440108	1208924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	231184	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			2	7	11-JAN-22	36992	36987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			150	289	24-JAN-22	2714440	2081506	
<====Deduction Classification====>			Deduction Amount			NET DED:-	632934	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			261	509	27-JAN-22	732092	615176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116916	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 101 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							73	151	19-JAN-22	1463576	1174902
<====Deduction Classification====>							Deduction Amount			NET DED:-	288674
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							57729				
2202 - 02 - 104 - 64 - 45 - 01							123	234	20-JAN-22	812628	690338
<====Deduction Classification====>							Deduction Amount			NET DED:-	122290
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							10035				
2202 - 02 - 104 - 64 - 45 - 01							253	501	27-JAN-22	1279140	956067
<====Deduction Classification====>							Deduction Amount			NET DED:-	323073
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							37518				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 45 - 01							76	154	19-JAN-22	3686932	2699557
<====Deduction Classification====>							Deduction Amount			NET DED:-	987375
0028 - 00 - 107 - 00 - 00 - 00							8575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							820000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							140955				
8658 - 00 - 112 - 00 - 00 - 00							16100				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 102 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 95							192	20-JAN-22	2119430	1772570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	346860	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							70885				
2202 - 02 - 104 - 64 - 45 - 01 96							193	20-JAN-22	2509292	2051398	
<====Deduction Classification====>							Deduction Amount		NET DED:-	457894	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							103259				
2202 - 02 - 104 - 64 - 45 - 01 97							194	20-JAN-22	1966704	1407590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	559114	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							473500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							45209				
8658 - 00 - 112 - 00 - 00 - 00							34850				
2202 - 02 - 104 - 64 - 45 - 01 98							195	20-JAN-22	1261544	1069224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192320	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							154500				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							31143				
8658 - 00 - 112 - 00 - 00 - 00							2882				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 103 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 99							196	20-JAN-22	4261044	3429335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	831709	
0028 - 00 - 107 - 00 - 00 - 00							9900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							667000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							123164				
8658 - 00 - 112 - 00 - 00 - 00							29600				
2202 - 02 - 104 - 64 - 45 - 01 100							197	20-JAN-22	2726593	2307415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	419178	
0028 - 00 - 107 - 00 - 00 - 00							6300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							99188				
8658 - 00 - 112 - 00 - 00 - 00							8400				
2202 - 02 - 104 - 64 - 45 - 01 101							198	20-JAN-22	1292788	837706	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455082	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							21607				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2202 - 02 - 104 - 64 - 45 - 01 102							199	20-JAN-22	4163286	3345940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	817346	
0028 - 00 - 107 - 00 - 00 - 00							10050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							593500				
8011 - 00 - 107 - 00 - 00 - 00							1860				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 104 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							176731				
8658 - 00 - 112 - 00 - 00 - 00							34800				
2202 - 02 - 104 - 64 - 45 - 01 1							2	11-JAN-22	39984	39979	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 103							200	20-JAN-22	1615824	1343068	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4300		NET DED:-	272756	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							42344				
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01 104							201	20-JAN-22	2830676	2137963	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6475		NET DED:-	692713	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							549000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							92483				
8658 - 00 - 112 - 00 - 00 - 00							43450				
2202 - 02 - 104 - 64 - 45 - 01 105							202	20-JAN-22	1343832	970952	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3425		NET DED:-	372880	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							334000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							34855				
2202 - 02 - 104 - 64 - 45 - 02 158							308	24-JAN-22	219175	219085	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 105 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			176	359	24-JAN-22	25000	24870	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 02			178	361	24-JAN-22	657125	655315	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 45 - 02			180	363	24-JAN-22	199450	199375	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			184	367	24-JAN-22	90175	90135	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			186	370	25-JAN-22	158900	158840	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			54	136	18-JAN-22	386900	386035	
<=====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			55	137	18-JAN-22	93225	93185	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			109	206	20-JAN-22	570850	569420	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1430	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					180			
2202 - 02 - 104 - 64 - 45 - 02			335	650	31-JAN-22	359725	358740	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 45 - 02			115	212	20-JAN-22	611950	609915	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 106 of 614

Run Date:- 04 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						160				
2202 - 02 - 104 - 64 - 45 - 02						177	360	24-JAN-22	145725	145665
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
									NET DED:-	60
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						62	144	18-JAN-22	178000	177940
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
									NET DED:-	60
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						117	214	20-JAN-22	92950	92915
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
									NET DED:-	35
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						61	143	18-JAN-22	431725	430230
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						120				
									NET DED:-	1495
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						179	362	24-JAN-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	130
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						56	138	18-JAN-22	163725	163655
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70				
									NET DED:-	70
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						57	139	18-JAN-22	132225	132175
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				
									NET DED:-	50
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						58	140	18-JAN-22	398000	396645
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1250				
0030 - 02 - 102 - 00 - 00 - 00						105				
									NET DED:-	1355
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						59	141	18-JAN-22	131450	131400
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				
									NET DED:-	50
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						60	142	18-JAN-22	75000	74965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
									NET DED:-	35
									DDO CODE:-	70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 107 of 614

Run Date:- 04 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			63	145	18-JAN-22	458500		457125	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1375	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			64	146	18-JAN-22	147950		147895	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			110	207	20-JAN-22	121000		120950	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			111	208	20-JAN-22	317900		317055	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		845	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			112	209	20-JAN-22	503175		501660	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1515	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			113	210	20-JAN-22	202675		202590	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			114	211	20-JAN-22	179400		179325	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			116	213	20-JAN-22	246225		246140	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			118	215	20-JAN-22	384500		383035	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1465	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			189	374	25-JAN-22	331500		330770	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		730	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 108 of 614

Run Date:- 04 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	191	376	25-JAN-22	201900	201825				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	194	379	25-JAN-22	508625	507465				
<====Deduction Classification====> Deduction Amount				NET DED:-	1160				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	196	381	25-JAN-22	151500	151450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	199	414	27-JAN-22	124450	124400				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	203	418	27-JAN-22	180900	180830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	204	419	27-JAN-22	455000	453625				
<====Deduction Classification====> Deduction Amount				NET DED:-	1375				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	251	499	27-JAN-22	167900	167835				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	252	500	27-JAN-22	361500	360770				
<====Deduction Classification====> Deduction Amount				NET DED:-	730				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	254	502	27-JAN-22	139725	139675				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	255	503	27-JAN-22	175675	175605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	257	505	27-JAN-22	132950	132900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 109 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			259	507	27-JAN-22	360675	359820	
<====Deduction Classification====> Deduction Amount						NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 02			260	508	27-JAN-22	173950	173890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			6	51	17-JAN-22	369675	368815	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			262	510	27-JAN-22	389175	388180	
<====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			264	512	27-JAN-22	163400	163335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			267	515	27-JAN-22	178675	178610	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			270	519	27-JAN-22	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			272	521	27-JAN-22	679225	676910	
<====Deduction Classification====> Deduction Amount						NET DED:-	2315	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				190				
2202 - 02 - 104 - 64 - 45 - 02			274	523	27-JAN-22	297950	296990	
<====Deduction Classification====> Deduction Amount						NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 45 - 02			276	525	27-JAN-22	294225	293385	
<====Deduction Classification====> Deduction Amount						NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 110 of 614

Run Date:- 04 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 02							277	526	27-JAN-22	303400	302795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							279	528	27-JAN-22	299675	298715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 45 - 02							281	530	27-JAN-22	1633	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							282	531	27-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							283	532	27-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							284	533	27-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							285	534	27-JAN-22	393725	392730
<=====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							286	535	27-JAN-22	166675	166605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							288	537	27-JAN-22	220725	220280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 111 of 614

Run Date:- 04 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	318	569	28-JAN-22	628900	626980				
<====Deduction Classification====> Deduction Amount				NET DED:-	1920				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 02 - 104 - 64 - 45 - 02	320	571	28-JAN-22	127400	127350				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	322	573	28-JAN-22	179675	179600				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	324	598	28-JAN-22	141950	141890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	325	599	28-JAN-22	270175	269710				
<====Deduction Classification====> Deduction Amount				NET DED:-	465				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	334	649	31-JAN-22	92225	92190				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	337	652	31-JAN-22	286950	286235				
<====Deduction Classification====> Deduction Amount				NET DED:-	715				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	339	654	31-JAN-22	176675	176605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	341	660	31-JAN-22	176950	176880				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	342	661	31-JAN-22	210950	210870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	119	216	20-JAN-22	121675	121630				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 112 of 614

Run Date:- 04 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			120	217	20-JAN-22	597450	595900	
<====Deduction Classification====> Deduction Amount						NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 45 - 02			126	237	20-JAN-22	263450	263360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			127	238	20-JAN-22	176450	176385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			128	239	20-JAN-22	141000	140955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			155	305	24-JAN-22	546450	544915	
<====Deduction Classification====> Deduction Amount						NET DED:-	1535	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 45 - 02			156	306	24-JAN-22	364950	363845	
<====Deduction Classification====> Deduction Amount						NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 03 - 103 - 69 - 00 - 01			330	604	28-JAN-22	981368	790238	
<====Deduction Classification====> Deduction Amount						NET DED:-	191130	
0028 - 00 - 107 - 00 - 00 - 00				2025		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				156000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				32615				
2202 - 03 - 103 - 69 - 00 - 02			329	603	28-JAN-22	381450	380105	
<====Deduction Classification====> Deduction Amount						NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				95				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 113 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	169	417	24-JAN-22	580425	580140			
<====Deduction Classification====> Deduction Amount				NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350433			
2202 - 01 - 101 - 63 - 46 - 01	104	279	20-JAN-22	1061536	789462			
<====Deduction Classification====> Deduction Amount				NET DED:-	272074			
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	350429			
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		9254						
2202 - 01 - 101 - 63 - 46 - 01	53	163	18-JAN-22	98872	98867			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	56	168	18-JAN-22	5492663	4597621			
<====Deduction Classification====> Deduction Amount				NET DED:-	895042			
0028 - 00 - 107 - 00 - 00 - 00		12675		DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00		320						
8009 - 01 - 101 - 00 - 00 - 00		786000						
8011 - 00 - 107 - 00 - 00 - 00		1920						
8342 - 00 - 117 - 01 - 02 - 00		94127						
2202 - 01 - 101 - 63 - 46 - 01	172	424	24-JAN-22	1630840	1425845			
<====Deduction Classification====> Deduction Amount				NET DED:-	204995			
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		195000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2202 - 01 - 101 - 63 - 46 - 01	173	425	24-JAN-22	892972	813302			
<====Deduction Classification====> Deduction Amount				NET DED:-	79670			
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		76170						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 114 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			263	557	25-JAN-22	154284	154264	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			63	175	18-JAN-22	21312	21307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			217	481	25-JAN-22	220300	184830	
<====Deduction Classification====> Deduction Amount						NET DED:-	35470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 46 - 01			219	483	25-JAN-22	227960	207713	
<====Deduction Classification====> Deduction Amount						NET DED:-	20247	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				85				
8342 - 00 - 117 - 01 - 02 - 00				19392				
2202 - 01 - 101 - 63 - 46 - 01			220	484	25-JAN-22	840960	674330	
<====Deduction Classification====> Deduction Amount						NET DED:-	166630	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				161500				
8011 - 00 - 107 - 00 - 00 - 00				285				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2202 - 01 - 101 - 63 - 46 - 01			222	486	25-JAN-22	534304	486969	
<====Deduction Classification====> Deduction Amount						NET DED:-	47335	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				185				
8342 - 00 - 117 - 01 - 02 - 00				45350				
2202 - 01 - 101 - 63 - 46 - 01			223	487	25-JAN-22	1268368	994183	
<====Deduction Classification====> Deduction Amount						NET DED:-	274185	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	350436	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 115 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								256100			
8011 - 00 - 107 - 00 - 00 - 00								420			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 01 - 101 - 63 - 46 - 01							228	492	25-JAN-22	122048	111386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10662
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								10292			
2202 - 01 - 101 - 63 - 46 - 01							229	493	25-JAN-22	665560	558915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106645
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 46 - 01							218	482	25-JAN-22	97672	88999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8673
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								8268			
2202 - 01 - 101 - 63 - 46 - 01							73	229	19-JAN-22	7695960	6441924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1254036
0028 - 00 - 107 - 00 - 00 - 00								17275		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								445			
8009 - 01 - 101 - 00 - 00 - 00								1011000			
8011 - 00 - 107 - 00 - 00 - 00								2670			
8342 - 00 - 117 - 01 - 02 - 00								181545			
8658 - 00 - 112 - 00 - 00 - 00								41101			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 116 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							3	27	12-JAN-22	121992	121987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							118	315	20-JAN-22	7260800	6081028
<====Deduction Classification====>							Deduction Amount			NET DED:-	1179772
0028 - 00 - 107 - 00 - 00 - 00								18050		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								465			
8009 - 01 - 101 - 00 - 00 - 00								964500			
8011 - 00 - 107 - 00 - 00 - 00								2685			
8342 - 00 - 117 - 01 - 02 - 00								194072			
2202 - 01 - 101 - 63 - 46 - 01							15	65	14-JAN-22	75072	75067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							16	66	14-JAN-22	107984	107979
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							48	152	18-JAN-22	101864	101859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							68	186	18-JAN-22	1027823	1027818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							74	231	19-JAN-22	377384	345376
<====Deduction Classification====>							Deduction Amount			NET DED:-	32008
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								15833			
2202 - 01 - 101 - 63 - 46 - 01							75	232	19-JAN-22	911944	737703
<====Deduction Classification====>							Deduction Amount			NET DED:-	174241
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								160000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 117 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								11891			
2202 - 01 - 101 - 63 - 46 - 01 90							265	20-JAN-22	490604	354429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01 91							266	20-JAN-22	343788	291895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51893	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
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							15718				
2202 - 01 - 101 - 63 - 46 - 01 92							267	20-JAN-22	403580	366717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36863	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10688				
2202 - 01 - 101 - 63 - 46 - 01 93							268	20-JAN-22	540444	447654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92790	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21145				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 118 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							94	269	20-JAN-22	297260	251290
<====Deduction Classification====>							Deduction Amount			NET DED:-	45970
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								5030			
2202 - 01 - 101 - 63 - 46 - 01							95	270	20-JAN-22	639160	546750
<====Deduction Classification====>							Deduction Amount			NET DED:-	92410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							96	271	20-JAN-22	283436	257615
<====Deduction Classification====>							Deduction Amount			NET DED:-	25821
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14771			
2202 - 01 - 101 - 63 - 46 - 01							97	272	20-JAN-22	604028	474781
<====Deduction Classification====>							Deduction Amount			NET DED:-	129247
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5837			
2202 - 01 - 101 - 63 - 46 - 01							98	273	20-JAN-22	285808	210103
<====Deduction Classification====>							Deduction Amount			NET DED:-	75705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								90			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 119 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 99							274	20-JAN-22	329608	264676	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64932	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							9062				
2202 - 01 - 101 - 63 - 46 - 01 100							275	20-JAN-22	228056	207833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20223	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							19238				
2202 - 01 - 101 - 63 - 46 - 01 101							276	20-JAN-22	580496	479056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101440	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 46 - 01 102							277	20-JAN-22	603696	488279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115417	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11494				
8658 - 00 - 112 - 00 - 00 - 00							23278				
2202 - 01 - 101 - 63 - 46 - 01 103							278	20-JAN-22	272704	241041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31663	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 120 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							15783				
2202 - 01 - 101 - 63 - 46 - 01							105	280	20-JAN-22	454640	398899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55741
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 46 - 01							106	281	20-JAN-22	484252	377232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107020
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							2675				
2202 - 01 - 101 - 63 - 46 - 01							109	284	20-JAN-22	368596	293432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75164
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2202 - 01 - 101 - 63 - 46 - 01							138	374	24-JAN-22	4080	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							139	375	24-JAN-22	52448	52443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							140	376	24-JAN-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 121 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			141	377	24-JAN-22	55704	55699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			264	558	25-JAN-22	6948	6943	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			287	658	27-JAN-22	498652	431146	
<====Deduction Classification====> Deduction Amount						NET DED:-	67506	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				54000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				12096				
2202 - 01 - 101 - 63 - 46 - 01			236	517	25-JAN-22	52064	47596	
<====Deduction Classification====> Deduction Amount						NET DED:-	4468	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				4148				
2202 - 01 - 101 - 63 - 46 - 01			238	519	25-JAN-22	291488	268794	
<====Deduction Classification====> Deduction Amount						NET DED:-	22694	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				17754				
2202 - 01 - 101 - 63 - 46 - 01			239	520	25-JAN-22	168296	152826	
<====Deduction Classification====> Deduction Amount						NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 122 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							240	521	25-JAN-22	815984	525466
<====Deduction Classification====>							Deduction Amount			NET DED:-	290518
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5030				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							241	522	25-JAN-22	230604	175150
<====Deduction Classification====>							Deduction Amount			NET DED:-	55454
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
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							4749				
2202 - 01 - 101 - 63 - 46 - 01							268	572	25-JAN-22	291084	265658
<====Deduction Classification====>							Deduction Amount			NET DED:-	25426
0028 - 00 - 107 - 00 - 00 - 00							1175			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							24066				
2202 - 01 - 101 - 63 - 46 - 01							242	523	25-JAN-22	300960	235255
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							243	524	25-JAN-22	263312	172858
<====Deduction Classification====>							Deduction Amount			NET DED:-	90454
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 123 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 46 - 01							244	525	25-JAN-22	558000	431590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							246	527	25-JAN-22	614676	518718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95958
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01							247	528	25-JAN-22	819416	634669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184747
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							248	529	25-JAN-22	541572	405397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							249	530	25-JAN-22	729440	525457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203983
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 124 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							250	531	25-JAN-22	598340	414382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183958
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01							251	532	25-JAN-22	470032	415567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54465
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
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							11290				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							274	582	25-JAN-22	358596	219108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139488
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01							245	526	25-JAN-22	292228	255299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36929
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							32000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 125 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====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							4224				
2202 - 01 - 101 - 63 - 46 - 01 4							40	13-JAN-22	966668	892138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74530	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							43500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28210				
2202 - 01 - 101 - 63 - 46 - 01 162							409	24-JAN-22	95966	95961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01 163							410	24-JAN-22	16576	16571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01 292							666	28-JAN-22	730656	656779	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73877	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							45452				
2202 - 01 - 101 - 63 - 46 - 01 19							70	14-JAN-22	218024	167289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350433	
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							5030				
2202 - 01 - 101 - 63 - 46 - 01 20							71	14-JAN-22	1382128	1215139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166989	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	350433	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 126 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32294				
2202 - 01 - 101 - 63 - 46 - 01							22	73	14-JAN-22	1440794	1175177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265617
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							18407				
2202 - 01 - 101 - 63 - 46 - 01							23	100	17-JAN-22	18648	18643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							18	69	14-JAN-22	1433984	1096695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337289
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							28134				
2202 - 01 - 101 - 63 - 46 - 01							266	570	25-JAN-22	911556	642645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	268911
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10061				
8658 - 00 - 112 - 00 - 00 - 00							17500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 127 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			267	571	25-JAN-22	398748	354144	
<====Deduction Classification====> Deduction Amount						NET DED:-	44604	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						15000		
8011 - 00 - 107 - 00 - 00 - 00						170		
8342 - 00 - 117 - 01 - 02 - 00						27994		
2202 - 01 - 101 - 63 - 46 - 01			269	573	25-JAN-22	284604	259218	
<====Deduction Classification====> Deduction Amount						NET DED:-	25386	
0028 - 00 - 107 - 00 - 00 - 00						1075	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						30		
8011 - 00 - 107 - 00 - 00 - 00						140		
8342 - 00 - 117 - 01 - 02 - 00						24141		
2202 - 01 - 101 - 63 - 46 - 01			270	574	25-JAN-22	462484	357309	
<====Deduction Classification====> Deduction Amount						NET DED:-	105175	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						104000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 46 - 01			273	577	25-JAN-22	577592	517182	
<====Deduction Classification====> Deduction Amount						NET DED:-	60410	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						59000		
8011 - 00 - 107 - 00 - 00 - 00						180		
2202 - 01 - 101 - 63 - 46 - 01			298	705	31-JAN-22	1593456	1367285	
<====Deduction Classification====> Deduction Amount						NET DED:-	226171	
0028 - 00 - 107 - 00 - 00 - 00						3450	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						200000		
8011 - 00 - 107 - 00 - 00 - 00						500		
8342 - 00 - 117 - 01 - 02 - 00						22131		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 128 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			302	709	31-JAN-22	645320	513910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	131410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			130000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2202 - 01 - 101 - 63 - 46 - 01			304	711	31-JAN-22	58664	53399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5265	
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			5030					
2202 - 01 - 101 - 63 - 46 - 01			305	712	31-JAN-22	428740	337800	
<====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					
2202 - 01 - 101 - 63 - 46 - 01			308	715	31-JAN-22	299936	273393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26543	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			25638					
2202 - 01 - 101 - 63 - 46 - 01			311	718	31-JAN-22	1101644	878524	
<====Deduction Classification====>			Deduction Amount			NET DED:-	223120	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			220000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8658 - 00 - 112 - 00 - 00 - 00			300					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 129 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			313	720	31-JAN-22	107304	107299	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			316	723	31-JAN-22	1593512	1367764	
<====Deduction Classification====> Deduction Amount						NET DED:-	225748	
0028 - 00 - 107 - 00 - 00 - 00					3475	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					197000			
8011 - 00 - 107 - 00 - 00 - 00					555			
8342 - 00 - 117 - 01 - 02 - 00					24628			
2202 - 01 - 101 - 63 - 46 - 01			300	707	31-JAN-22	387836	286896	
<====Deduction Classification====> Deduction Amount						NET DED:-	100940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					100000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 46 - 01			271	575	25-JAN-22	360660	328508	
<====Deduction Classification====> Deduction Amount						NET DED:-	32152	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					30977			
2202 - 01 - 101 - 63 - 46 - 01			234	515	25-JAN-22	465592	379417	
<====Deduction Classification====> Deduction Amount						NET DED:-	86175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					85000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 46 - 02			108	283	20-JAN-22	267000	266895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			72	227	19-JAN-22	690000	689755	
<====Deduction Classification====> Deduction Amount						NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-	350438	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 130 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			235	516	25-JAN-22	273000	272905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			315	722	31-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			314	721	31-JAN-22	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			312	719	31-JAN-22	81000	80970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			310	717	31-JAN-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			309	716	31-JAN-22	75000	74970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			303	710	31-JAN-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			301	708	31-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			299	706	31-JAN-22	123000	122955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			297	703	31-JAN-22	66000	65975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			5	41	13-JAN-22	105000	104965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			168	416	24-JAN-22	93000	92970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 131 of 614

Run Date:- 04 MAR 2022

7 Education							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			31	83	17-JAN-22	105000	104960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			21	72	14-JAN-22	222000	221925
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			307	714	31-JAN-22	60000	59980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			152	389	24-JAN-22	468000	467835
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02			153	390	24-JAN-22	30000	29990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02			17	68	14-JAN-22	105000	104960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			306	713	31-JAN-22	48000	47980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			170	422	24-JAN-22	414000	413850
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			51	161	18-JAN-22	362000	361870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			227	491	25-JAN-22	84000	83970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			216	480	25-JAN-22	49500	49480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			221	485	25-JAN-22	114000	113960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350436

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 132 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			226	490	25-JAN-22	165000	164945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 00 - 01			280	614	27-JAN-22	9423	9418	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			6	43	13-JAN-22	17651	17646	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			57	169	18-JAN-22	944376	829909	
<====Deduction Classification====> Deduction Amount						NET DED:-	114467	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				60402				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 01 - 107 - 66 - 00 - 02			55	167	18-JAN-22	42000	41985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			7	44	13-JAN-22	28429	28424	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			67	185	18-JAN-22	12155	12150	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			50	160	18-JAN-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			279	610	27-JAN-22	98872	98867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 133 of 614

Run Date:- 04 MAR 2022

7 Education							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01			70	188	18-JAN-22	531896	531851
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			49	159	18-JAN-22	95336	95331
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			291	664	28-JAN-22	7832884	6358551
<====Deduction Classification====>			Deduction Amount			NET DED:-	1474333
0028 - 00 - 107 - 00 - 00 - 00				18875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				520			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				1238100			
8011 - 00 - 107 - 00 - 00 - 00				3660			
8342 - 00 - 117 - 01 - 02 - 00				174928			
8658 - 00 - 112 - 00 - 00 - 00				33000			
2202 - 02 - 001 - 58 - 46 - 01			285	651	27-JAN-22	87312	87307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			284	647	27-JAN-22	29609	29604
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			130	362	21-JAN-22	190975	190885
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			272	576	25-JAN-22	430725	430515
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02			237	518	25-JAN-22	317650	317495
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350432
2202 - 02 - 001 - 58 - 46 - 02			288	661	28-JAN-22	520500	520310
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 134 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			52	162	18-JAN-22	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02			119	316	20-JAN-22	359550	359375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02			120	319	20-JAN-22	569925	569645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02			275	585	25-JAN-22	360275	360100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			171	423	24-JAN-22	234425	234310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			293	672	28-JAN-22	200105	200005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			290	663	28-JAN-22	2998625	2997190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1435	
0030 - 02 - 102 - 00 - 00 - 00				1435		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			289	662	28-JAN-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			276	586	25-JAN-22	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			132	364	21-JAN-22	41175	41155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			129	361	21-JAN-22	97400	97355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			131	363	21-JAN-22	59125	59095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 135 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			107	282	20-JAN-22	219375	219265	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 01			126	358	21-JAN-22	1878843	1529667	
<====Deduction Classification====> Deduction Amount						NET DED:-	349176	
0028 - 00 - 107 - 00 - 00 - 00				4825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				278200				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				65256				
2202 - 02 - 104 - 64 - 46 - 01			127	359	21-JAN-22	1345201	1149531	
<====Deduction Classification====> Deduction Amount						NET DED:-	195670	
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				155000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				37300				
2202 - 02 - 104 - 64 - 46 - 01			133	365	21-JAN-22	1692748	1292345	
<====Deduction Classification====> Deduction Amount						NET DED:-	400403	
0028 - 00 - 107 - 00 - 00 - 00				4125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				347000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				38478				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 46 - 01			135	367	21-JAN-22	932912	790129	
<====Deduction Classification====> Deduction Amount						NET DED:-	142783	
0028 - 00 - 107 - 00 - 00 - 00				2375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				122000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				17998				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 136 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			136	368	21-JAN-22	900036	715443	
<====Deduction Classification====> Deduction Amount						NET DED:-	184593	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					154000			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					23258			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2202 - 02 - 104 - 64 - 46 - 01			142	379	24-JAN-22	1857888	1427859	
<====Deduction Classification====> Deduction Amount						NET DED:-	430029	
0028 - 00 - 107 - 00 - 00 - 00					4475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					330000			
8011 - 00 - 107 - 00 - 00 - 00					780			
8342 - 00 - 117 - 01 - 02 - 00					55654			
8658 - 00 - 112 - 00 - 00 - 00					39000			
2202 - 02 - 104 - 64 - 46 - 01			144	381	24-JAN-22	2494176	2112316	
<====Deduction Classification====> Deduction Amount						NET DED:-	381860	
0028 - 00 - 107 - 00 - 00 - 00					6050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					278000			
8011 - 00 - 107 - 00 - 00 - 00					975			
8342 - 00 - 117 - 01 - 02 - 00					96680			
2202 - 02 - 104 - 64 - 46 - 01			147	384	24-JAN-22	1343080	1141887	
<====Deduction Classification====> Deduction Amount						NET DED:-	201193	
0028 - 00 - 107 - 00 - 00 - 00					3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					168000			
8011 - 00 - 107 - 00 - 00 - 00					460			
8342 - 00 - 117 - 01 - 02 - 00					29568			
2202 - 02 - 104 - 64 - 46 - 01			148	385	24-JAN-22	1391576	1134262	
<====Deduction Classification====> Deduction Amount						NET DED:-	257314	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 137 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							57177				
8658 - 00 - 112 - 00 - 00 - 00							9087				
2202 - 02 - 104 - 64 - 46 - 01							155	397	24-JAN-22	1270284	1050098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220186
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							39771				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							156	401	24-JAN-22	1115784	844297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271487
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							28507				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							158	403	24-JAN-22	1513122	1270964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242158
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							70488				
2202 - 02 - 104 - 64 - 46 - 01							159	405	24-JAN-22	1503134	1179988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323146
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 138 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							267500				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							41241				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							165	412	24-JAN-22	1634480	1379594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254886
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							183500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							54721				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							166	414	24-JAN-22	566092	486063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80029
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15489				
8658 - 00 - 112 - 00 - 00 - 00							6815				
2202 - 02 - 104 - 64 - 46 - 01							167	415	24-JAN-22	929192	772367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156825
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							28840				
2202 - 02 - 104 - 64 - 46 - 01							177	434	24-JAN-22	1355768	1105634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250134
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 139 of 614

Run Date:- 04 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		0030 - 02 - 102 - 00 - 00 - 00					85			
		8009 - 01 - 101 - 00 - 00 - 00					210000			
		8011 - 00 - 107 - 00 - 00 - 00					510			
		8342 - 00 - 117 - 01 - 02 - 00					36289			
2202 - 02 - 104 - 64 - 46 - 01		181	438	24-JAN-22				1050684	885629	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					2750	NET DED:-	165055	
		0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00					130000			
		8011 - 00 - 107 - 00 - 00 - 00					375			
		8342 - 00 - 117 - 01 - 02 - 00					31860			
2202 - 02 - 104 - 64 - 46 - 01		256	538	25-JAN-22				1100480	992687	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					2800	NET DED:-	107793	
		0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00					80000			
		8011 - 00 - 107 - 00 - 00 - 00					405			
		8342 - 00 - 117 - 01 - 02 - 00					24513			
2202 - 02 - 104 - 64 - 46 - 01		175	432	24-JAN-22				541268	457969	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					1275	NET DED:-	83299	
		0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00					60000			
		8011 - 00 - 107 - 00 - 00 - 00					175			
		8342 - 00 - 117 - 01 - 02 - 00					12814			
		8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 02 - 104 - 64 - 46 - 01		294	689	31-JAN-22				107984	107979	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 140 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							88	263	20-JAN-22	1689272	1423501
<====Deduction Classification====>							Deduction Amount			NET DED:-	265771
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								231000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								30196			
2202 - 02 - 104 - 64 - 46 - 01							182	439	24-JAN-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							2	23	12-JAN-22	4080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							8	52	13-JAN-22	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							154	396	24-JAN-22	1665288	1277468
<====Deduction Classification====>							Deduction Amount			NET DED:-	387820
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								323000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								25575			
8658 - 00 - 112 - 00 - 00 - 00								35000			
2202 - 02 - 104 - 64 - 46 - 01							60	172	18-JAN-22	1428598	1149230
<====Deduction Classification====>							Deduction Amount			NET DED:-	279368
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								29388			
8658 - 00 - 112 - 00 - 00 - 00								26000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 141 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			61	173	18-JAN-22	1550678	1244871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305807	
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			262000					
8011 - 00 - 107 - 00 - 00 - 00			550					
8342 - 00 - 117 - 01 - 02 - 00			23872					
8658 - 00 - 112 - 00 - 00 - 00			16000					
2202 - 02 - 104 - 64 - 46 - 01			62	174	18-JAN-22	148797	148792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			64	182	18-JAN-22	152640	152635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			65	183	18-JAN-22	24348	24343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			66	184	18-JAN-22	104856	104851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			69	187	18-JAN-22	894372	772379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121993	
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			89000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			30208					
2202 - 02 - 104 - 64 - 46 - 01			71	189	18-JAN-22	1426932	1137243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	289689	
0028 - 00 - 107 - 00 - 00 - 00			3475			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			215000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			61594					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 142 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01 76							238	19-JAN-22	1069624	857285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212339	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32154				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 77							239	19-JAN-22	314872	268338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46534	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15374				
2202 - 02 - 104 - 64 - 46 - 01 82							244	19-JAN-22	3754530	3150774	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	603756	
0028 - 00 - 107 - 00 - 00 - 00							8925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							1475				
8342 - 00 - 117 - 01 - 02 - 00							96166				
8658 - 00 - 112 - 00 - 00 - 00							28710				
2202 - 02 - 104 - 64 - 46 - 01 84							246	19-JAN-22	549760	458282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91478	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							200				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 143 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17688				
2202 - 02 - 104 - 64 - 46 - 01							111	286	20-JAN-22	660860	546557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114303
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27073				
2202 - 02 - 104 - 64 - 46 - 01							115	311	20-JAN-22	758492	636386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122106
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							28211				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							116	313	20-JAN-22	36276	36271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							117	314	20-JAN-22	959232	854880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104352
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							75500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26252				
2202 - 02 - 104 - 64 - 46 - 01							122	353	21-JAN-22	388748	343539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45209
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 144 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====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							23744				
2202 - 02 - 104 - 64 - 46 - 01							125	356	21-JAN-22	2093456	1702714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390742
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							81152				
8658 - 00 - 112 - 00 - 00 - 00							2010				
2202 - 02 - 104 - 64 - 46 - 01							28	143	17-JAN-22	3022682	2356572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	666110
0028 - 00 - 107 - 00 - 00 - 00							7000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							579000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							60530				
8658 - 00 - 112 - 00 - 00 - 00							18200				
2202 - 02 - 104 - 64 - 46 - 01							29	144	17-JAN-22	1493336	1217004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276332
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							242600				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29567				
2202 - 02 - 104 - 64 - 46 - 01							30	145	17-JAN-22	40140	40135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							58	170	18-JAN-22	407304	296150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111154
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 145 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14899				
2202 - 02 - 104 - 64 - 46 - 01							188	445	24-JAN-22	61920	56373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5547
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							5312				
2202 - 02 - 104 - 64 - 46 - 01							189	446	24-JAN-22	2904368	2339982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	564386
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							515000				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							41946				
2202 - 02 - 104 - 64 - 46 - 01							190	447	24-JAN-22	121324	51089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							191	448	24-JAN-22	1862208	1381502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480706
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							16321				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 146 of 614

Run Date:- 04 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		196	453	24-JAN-22			2912794	2496634	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6650			NET DED:-	416160	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				296500					
8011 - 00 - 107 - 00 - 00 - 00				1070					
8342 - 00 - 117 - 01 - 02 - 00				86770					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2202 - 02 - 104 - 64 - 46 - 01		197	454	24-JAN-22			10019	9714	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		199	457	24-JAN-22			850504	704500	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2025			NET DED:-	146004	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				24346					
8658 - 00 - 112 - 00 - 00 - 00				9248					
2202 - 02 - 104 - 64 - 46 - 01		200	458	24-JAN-22			3436322	2702829	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7975			NET DED:-	733493	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				607000					
8011 - 00 - 107 - 00 - 00 - 00				1280					
8342 - 00 - 117 - 01 - 02 - 00				99533					
8658 - 00 - 112 - 00 - 00 - 00				17500					
2202 - 02 - 104 - 64 - 46 - 01		201	459	24-JAN-22			1619928	1315300	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3975			NET DED:-	304628	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				258500					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 147 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							41433				
2202 - 02 - 104 - 64 - 46 - 01							203	461	24-JAN-22	706272	647341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58931
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							41896				
2202 - 02 - 104 - 64 - 46 - 01							205	463	24-JAN-22	96016	87563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8453
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							8218				
2202 - 02 - 104 - 64 - 46 - 01							206	465	25-JAN-22	1293844	987154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306690
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							22875				
2202 - 02 - 104 - 64 - 46 - 01							208	467	25-JAN-22	472716	404981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67735
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15090				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 148 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			211	470	25-JAN-22	1429704	1291600	
<====Deduction Classification====> Deduction Amount						NET DED:-	138104	
0028 - 00 - 107 - 00 - 00 - 00					3250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					112000			
8011 - 00 - 107 - 00 - 00 - 00					555			
8342 - 00 - 117 - 01 - 02 - 00					18214			
8658 - 00 - 112 - 00 - 00 - 00					4000			
2202 - 02 - 104 - 64 - 46 - 01			213	472	25-JAN-22	586308	537476	
<====Deduction Classification====> Deduction Amount						NET DED:-	48832	
0028 - 00 - 107 - 00 - 00 - 00					1525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					33000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					14042			
2202 - 02 - 104 - 64 - 46 - 01			215	474	25-JAN-22	122424	122419	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			230	505	25-JAN-22	105264	105259	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			232	513	25-JAN-22	817940	617347	
<====Deduction Classification====> Deduction Amount						NET DED:-	200593	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					181000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					17318			
2202 - 02 - 104 - 64 - 46 - 01			9	53	13-JAN-22	165376	165366	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			254	536	25-JAN-22	1934182	1506739	
<====Deduction Classification====> Deduction Amount						NET DED:-	427443	
0028 - 00 - 107 - 00 - 00 - 00					4350	DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 149 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====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							383500				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							21848				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							257	539	25-JAN-22	1324736	1072778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251958
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							40128				
2202 - 02 - 104 - 64 - 46 - 01							10	54	13-JAN-22	77791	77786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							260	542	25-JAN-22	17923	17913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							11	55	13-JAN-22	102136	102131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							12	57	13-JAN-22	115056	115051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							13	58	13-JAN-22	837764	703812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133952
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20402				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 150 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8658 - 00 - 112 - 00 - 00 - 00				29000				
2202 - 02 - 104 - 64 - 46 - 01			277	599	27-JAN-22	1168664	973079	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	195585
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				148000				
8011 - 00 - 107 - 00 - 00 - 00				460				
8342 - 00 - 117 - 01 - 02 - 00				43240				
8658 - 00 - 112 - 00 - 00 - 00				600				
2202 - 02 - 104 - 64 - 46 - 01			281	629	27-JAN-22	87312	87307	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			282	630	27-JAN-22	48008	45788	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2220
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
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 - 46 - 01			283	631	27-JAN-22	31565	29395	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2170
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70414	
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 - 46 - 01			286	655	27-JAN-22	6313	6308	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			295	693	31-JAN-22	709228	595957	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	113271
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				75000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 151 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							23066				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							296	695	31-JAN-22	82196	74895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7301
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							7066				
2202 - 02 - 104 - 64 - 46 - 01							317	728	31-JAN-22	1001876	866608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135268
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							15218				
2202 - 02 - 104 - 64 - 46 - 01							38	90	17-JAN-22	1065052	927217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137835
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							29915				
2202 - 02 - 104 - 64 - 46 - 01							40	92	17-JAN-22	2028458	1431844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	596614
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							546000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							44684				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 152 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			43	95	17-JAN-22	2723998	2237903	
<====Deduction Classification====> Deduction Amount						NET DED:-	486095	
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				165				
8009 - 01 - 101 - 00 - 00 - 00				407500				
8011 - 00 - 107 - 00 - 00 - 00				985				
8342 - 00 - 117 - 01 - 02 - 00				61045				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 46 - 01			44	96	17-JAN-22	1345556	1104744	
<====Deduction Classification====> Deduction Amount						NET DED:-	240812	
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				196000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				41012				
2202 - 02 - 104 - 64 - 46 - 01			46	98	17-JAN-22	964798	666832	
<====Deduction Classification====> Deduction Amount						NET DED:-	297966	
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				265000				
8011 - 00 - 107 - 00 - 00 - 00				350				
8342 - 00 - 117 - 01 - 02 - 00				15411				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 02 - 104 - 64 - 46 - 01			47	99	17-JAN-22	21312	21307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			54	166	18-JAN-22	405000	403890	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 46 - 02			59	171	18-JAN-22	316000	315155	
<====Deduction Classification====> Deduction Amount						NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 153 of 614

Run Date:- 04 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						95				
2202 - 02 - 104 - 64 - 46 - 02						78	240	19-JAN-22	184000	183935
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65				
2202 - 02 - 104 - 64 - 46 - 02						79	241	19-JAN-22	175000	174940
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 46 - 02						80	242	19-JAN-22	470000	468510
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 46 - 02						81	243	19-JAN-22	161500	161445
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
2202 - 02 - 104 - 64 - 46 - 02						83	245	19-JAN-22	87000	86970
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 46 - 02						85	249	19-JAN-22	427500	426255
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125				
0030 - 02 - 102 - 00 - 00 - 00						120				
2202 - 02 - 104 - 64 - 46 - 02						86	261	20-JAN-22	199500	199435
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65				
2202 - 02 - 104 - 64 - 46 - 02						87	262	20-JAN-22	88000	87970
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 46 - 02						89	264	20-JAN-22	238000	237915
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 02 - 104 - 64 - 46 - 02						114	310	20-JAN-22	221000	220685
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						250				
0030 - 02 - 102 - 00 - 00 - 00						65				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 154 of 614

Run Date:- 04 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			121	352	21-JAN-22	148000		147940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			123	354	21-JAN-22	113500		113455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			124	355	21-JAN-22	317000		316040	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		960	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			128	360	21-JAN-22	104500		104465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			134	366	21-JAN-22	377000		375660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1340	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			143	380	24-JAN-22	106000		105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			25	140	17-JAN-22	340500		339405	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1095	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			32	84	17-JAN-22	281000		280295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		705	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			110	285	20-JAN-22	175000		174940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			26	141	17-JAN-22	123000		122960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 155 of 614

Run Date:- 04 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02	233	514	25-JAN-22			381000	379410		
<====Deduction Classification====> Deduction Amount							NET DED:-	1590	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 46 - 02	137	369	21-JAN-22			126000	125960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	34	86	17-JAN-22			108000	107965		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	214	473	25-JAN-22			118500	118455		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	145	382	24-JAN-22			475500	474000		
<====Deduction Classification====> Deduction Amount							NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 46 - 02	146	383	24-JAN-22			342000	340910		
<====Deduction Classification====> Deduction Amount							NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 46 - 02	149	386	24-JAN-22			388500	387385		
<====Deduction Classification====> Deduction Amount							NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 02 - 104 - 64 - 46 - 02	150	387	24-JAN-22			71500	71475		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	151	388	24-JAN-22			296000	295050		
<====Deduction Classification====> Deduction Amount							NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 02 - 104 - 64 - 46 - 02	157	402	24-JAN-22			439500	438250		
<====Deduction Classification====> Deduction Amount							NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 156 of 614

Run Date:- 04 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						125				
2202 - 02 - 104 - 64 - 46 - 02						160	406	24-JAN-22	455000	453510
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				NET DED:- 1490
0030 - 02 - 102 - 00 - 00 - 00						115				DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						161	407	24-JAN-22	69000	68980
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED:- 20
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						164	411	24-JAN-22	103000	102965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				NET DED:- 35
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						174	431	24-JAN-22	153000	152950
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				NET DED:- 50
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						176	433	24-JAN-22	108000	107965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				NET DED:- 35
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						178	435	24-JAN-22	64500	64475
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						25				NET DED:- 25
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						179	436	24-JAN-22	150000	149955
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						45				NET DED:- 45
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						180	437	24-JAN-22	345000	343790
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125				NET DED:- 1210
0030 - 02 - 102 - 00 - 00 - 00						85				DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						187	444	24-JAN-22	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02						198	456	24-JAN-22	229500	229050
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						375				NET DED:- 450
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:- 70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 157 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			202	460	24-JAN-22	152500	152445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			204	462	24-JAN-22	281000	280295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			207	466	25-JAN-22	457500	455885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 46 - 02			209	468	25-JAN-22	162000	161705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				45				
2202 - 02 - 104 - 64 - 46 - 02			212	471	25-JAN-22	142500	142450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			224	488	25-JAN-22	145500	145445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			225	489	25-JAN-22	693500	691560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1940	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				190				
2202 - 02 - 104 - 64 - 46 - 02			231	512	25-JAN-22	123000	122965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			255	537	25-JAN-22	429500	428380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 46 - 02			258	540	25-JAN-22	272500	271665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 158 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 46 - 02							259	541	25-JAN-22	127000	126955
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45			NET DED:-	45
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							14	59	13-JAN-22	153000	152945
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55			NET DED:-	55
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							278	600	27-JAN-22	127500	127455
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45			NET DED:-	45
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							35	87	17-JAN-22	163500	163445
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55			NET DED:-	55
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							36	88	17-JAN-22	116500	116460
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40			NET DED:-	40
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							37	89	17-JAN-22	78000	77975
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25			NET DED:-	25
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							39	91	17-JAN-22	264500	263925
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							500			NET DED:-	575
										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 02							41	93	17-JAN-22	410500	409510
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							875			NET DED:-	990
										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 46 - 02							42	94	17-JAN-22	165000	164935
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65			NET DED:-	65
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							45	97	17-JAN-22	140500	140450
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50			NET DED:-	50
										DDO CODE:-	70414

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 159 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			24	139	17-JAN-22	275000	274045	
<====Deduction Classification====> Deduction Amount						NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			27	142	17-JAN-22	174000	173820	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 02 - 104 - 64 - 46 - 11			33	85	17-JAN-22	4960		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01			183	440	24-JAN-22	40000	39990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			186	443	24-JAN-22	1369804	1148970	
<====Deduction Classification====> Deduction Amount						NET DED:-	220834	
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				81000				
8011 - 00 - 107 - 00 - 00 - 00				885				
8342 - 00 - 117 - 01 - 02 - 00				80939				
8658 - 00 - 112 - 00 - 00 - 00				53000				
2202 - 03 - 103 - 71 - 71 - 02			195	452	24-JAN-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			185	442	24-JAN-22	471000	469385	
<====Deduction Classification====> Deduction Amount						NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 03 - 103 - 71 - 71 - 02			184	441	24-JAN-22	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 160 of 614

Run Date:- 04 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 13			194	451	24-JAN-22	55818	55813	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13			192	449	24-JAN-22	16215	16200	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13			193	450	24-JAN-22	16455	16440	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			113	309	20-JAN-22	1890356	1727095	
<====Deduction Classification====> Deduction Amount						NET DED:-	163261	
0028 - 00 - 107 - 00 - 00 - 00				4875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				138976				
2202 - 03 - 103 - 72 - 00 - 02			112	308	20-JAN-22	1302000	1296405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00				5375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 03 - 103 - 72 - 00 - 13			1	22	12-JAN-22	41533	41528	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01			210	469	25-JAN-22	1152276	1004746	
<====Deduction Classification====> Deduction Amount						NET DED:-	147530	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				64490				
2202 - 03 - 103 - 74 - 00 - 02			261	543	25-JAN-22	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 161 of 614

Run Date:- 04 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 02							262	544	25-JAN-22	27000	26980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							265	562	25-JAN-22	635900	634025
<====Deduction Classification====>							Deduction Amount			NET DED:-	1875
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 03 - 103 - 75 - 00 - 01							252	534	25-JAN-22	158220	144219
<====Deduction Classification====>							Deduction Amount			NET DED:-	14001
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13491				
2202 - 03 - 103 - 75 - 00 - 02							253	535	25-JAN-22	567000	564995
<====Deduction Classification====>							Deduction Amount			NET DED:-	2005
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
7 Education											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01							89	251	25-JAN-22	108096	102861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
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							90	252	25-JAN-22	118808	94114
<====Deduction Classification====>							Deduction Amount			NET DED:-	24694
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 162 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4224			
2202 - 01 - 101 - 63 - 47 - 01 91							253	25-JAN-22	351068	319903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31165	
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								30055			
2202 - 01 - 101 - 63 - 47 - 01 95							260	25-JAN-22	183310	166787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16523	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8651			
2202 - 01 - 101 - 63 - 47 - 01 96							261	25-JAN-22	339588	298899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40689	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4749			
2202 - 01 - 101 - 63 - 47 - 01 97							262	25-JAN-22	436448	397519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38929	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17754			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 163 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							88	250	25-JAN-22	566696	497689
<====Deduction Classification====>							Deduction Amount			NET DED:-	69007
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							22427				
2202 - 01 - 101 - 63 - 47 - 01							87	249	25-JAN-22	364728	322324
<====Deduction Classification====>							Deduction Amount			NET DED:-	42404
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 47 - 01							130	318	27-JAN-22	106848	97366
<====Deduction Classification====>							Deduction Amount			NET DED:-	9482
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9062				
2202 - 01 - 101 - 63 - 47 - 01							148	338	27-JAN-22	377476	347904
<====Deduction Classification====>							Deduction Amount			NET DED:-	29572
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							14500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14132				
2202 - 01 - 101 - 63 - 47 - 01							160	350	27-JAN-22	158768	145298
<====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				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 164 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			105	271	27-JAN-22	339588	223648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						115000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 47 - 01			107	273	27-JAN-22	169408	152255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17153	
0028 - 00 - 107 - 00 - 00 - 00						525	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						8000		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						8538		
2202 - 01 - 101 - 63 - 47 - 01			109	275	27-JAN-22	419028	365105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53923	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						39500		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						13248		
2202 - 01 - 101 - 63 - 47 - 01			111	277	27-JAN-22	141452	124518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16934	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350105	
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						6464		
2202 - 01 - 101 - 63 - 47 - 01			113	279	27-JAN-22	407428	340474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	66954	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350105	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						56000		
8011 - 00 - 107 - 00 - 00 - 00						150		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 165 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9779				
2202 - 01 - 101 - 63 - 47 - 01							115	281	27-JAN-22	801464	687485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113979
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							31719				
2202 - 01 - 101 - 63 - 47 - 01							119	285	27-JAN-22	295824	273342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22482
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16537				
2202 - 01 - 101 - 63 - 47 - 01							124	290	27-JAN-22	754408	671948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82460
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25345				
2202 - 01 - 101 - 63 - 47 - 01							125	291	27-JAN-22	811100	721919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89181
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							7066				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 166 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			126	292	27-JAN-22	561016	476358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84658	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			13248					
2202 - 01 - 101 - 63 - 47 - 01			127	293	27-JAN-22	346924	291105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55819	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			14694					
2202 - 01 - 101 - 63 - 47 - 01			128	294	27-JAN-22	405652	359712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 47 - 01			129	295	27-JAN-22	68680	68675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			103	269	27-JAN-22	307916	280518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	27398	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			26458					
2202 - 01 - 101 - 63 - 47 - 01			104	270	27-JAN-22	697028	585383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111645	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			35					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 167 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 47 - 01 1							2	10-JAN-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 117							283	27-JAN-22	823996	747298	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76698	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								28288			
2202 - 01 - 101 - 63 - 47 - 01 102							268	27-JAN-22	78864	78854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 131							319	27-JAN-22	76128	76123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 133							321	27-JAN-22	877220	779297	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97923	
0028 - 00 - 107 - 00 - 00 - 00								1800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								21748			
2202 - 01 - 101 - 63 - 47 - 01 135							325	27-JAN-22	393160	347188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45972	
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								24627			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 168 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			136	326	27-JAN-22	297575	297435	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			137	327	27-JAN-22	367616	295646	
<====Deduction Classification====> Deduction Amount						NET DED:-	71970	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				71000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 47 - 01			139	329	27-JAN-22	710172	607910	
<====Deduction Classification====> Deduction Amount						NET DED:-	102262	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				20237				
2202 - 01 - 101 - 63 - 47 - 01			141	331	27-JAN-22	430156	374337	
<====Deduction Classification====> Deduction Amount						NET DED:-	55819	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				9664				
2202 - 01 - 101 - 63 - 47 - 01			143	333	27-JAN-22	405076	372797	
<====Deduction Classification====> Deduction Amount						NET DED:-	32279	
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				25934				
2202 - 01 - 101 - 63 - 47 - 01			145	335	27-JAN-22	241704	212999	
<====Deduction Classification====> Deduction Amount						NET DED:-	28705	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350104	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 169 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<===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							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							146	336	27-JAN-22	292820	267754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25066
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17126				
2202 - 01 - 101 - 63 - 47 - 01							147	337	27-JAN-22	173272	162772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
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							5030				
2202 - 01 - 101 - 63 - 47 - 01							149	339	27-JAN-22	242000	206265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35735
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							5030				
2202 - 01 - 101 - 63 - 47 - 01							151	341	27-JAN-22	538076	463678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74398
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17958				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 170 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			153	343	27-JAN-22	257328	229045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	28283	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350104	
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			2598					
2202 - 01 - 101 - 63 - 47 - 01			154	344	27-JAN-22	291876	264171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	27705	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			27000					
8011 - 00 - 107 - 00 - 00 - 00			90					
2202 - 01 - 101 - 63 - 47 - 01			155	345	27-JAN-22	87228	71993	
<====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			157	347	27-JAN-22	991736	849525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142211	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			118000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			21376					
2202 - 01 - 101 - 63 - 47 - 01			23	105	20-JAN-22	573744	505039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	68705	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			27060					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 171 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							24	106	20-JAN-22	828176	649771
<====Deduction Classification====>							Deduction Amount			NET DED:-	178405
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11290				
2202 - 01 - 101 - 63 - 47 - 01							25	107	20-JAN-22	226008	205090
<====Deduction Classification====>							Deduction Amount			NET DED:-	20918
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19878				
2202 - 01 - 101 - 63 - 47 - 01							26	108	20-JAN-22	575760	453126
<====Deduction Classification====>							Deduction Amount			NET DED:-	122634
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4224				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 47 - 01							28	110	20-JAN-22	439840	353665
<====Deduction Classification====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							29	111	20-JAN-22	821908	729724
<====Deduction Classification====>							Deduction Amount			NET DED:-	92184
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							49000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 172 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								325			
8342 - 00 - 117 - 01 - 02 - 00								40679			
2202 - 01 - 101 - 63 - 47 - 01 30							112	20-JAN-22	646320	547450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98870	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								66500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								30490			
2202 - 01 - 101 - 63 - 47 - 01 31							113	20-JAN-22	574364	493442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80922	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								7347			
2202 - 01 - 101 - 63 - 47 - 01 32							114	20-JAN-22	299044	254526	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44518	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								30500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								12928			
2202 - 01 - 101 - 63 - 47 - 01 33							115	20-JAN-22	383628	339895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43733	
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								130			
8342 - 00 - 117 - 01 - 02 - 00								7628			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 173 of 614

Run Date:- 04 MAR 2022

7 Education					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01	34	116	20-JAN-22	168536	151602
<====Deduction Classification====>			Deduction Amount	NET DED:-	16934
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		6464			
2202 - 01 - 101 - 63 - 47 - 01	35	117	20-JAN-22	658304	550514
<====Deduction Classification====>			Deduction Amount	NET DED:-	107790
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		40			
8009 - 01 - 101 - 00 - 00 - 00		90000			
8011 - 00 - 107 - 00 - 00 - 00		225			
8342 - 00 - 117 - 01 - 02 - 00		15975			
2202 - 01 - 101 - 63 - 47 - 01	82	190	24-JAN-22	183096	151162
<====Deduction Classification====>			Deduction Amount	NET DED:-	31934
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		10			
8009 - 01 - 101 - 00 - 00 - 00		25000			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		6464			
2202 - 01 - 101 - 63 - 47 - 01	5	31	17-JAN-22	20075	20070
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	6	32	17-JAN-22	20188	20183
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	16	50	19-JAN-22	138629	138624
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	17	51	19-JAN-22	44360	44355
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 174 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							18	52	19-JAN-22	19684	19679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							81	189	24-JAN-22	416160	369955
<====Deduction Classification====>							Deduction Amount			NET DED:-	46205
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5030			
2202 - 01 - 101 - 63 - 47 - 01							4	30	17-JAN-22	4268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							27	109	20-JAN-22	412904	351310
<====Deduction Classification====>							Deduction Amount			NET DED:-	61594
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10419			
2202 - 01 - 101 - 63 - 47 - 01							159	349	27-JAN-22	259964	224215
<====Deduction Classification====>							Deduction Amount			NET DED:-	35749
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14809			
2202 - 01 - 101 - 63 - 47 - 01							162	352	27-JAN-22	169424	146888
<====Deduction Classification====>							Deduction Amount			NET DED:-	22536
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								60			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 175 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 47 - 01							176	369	31-JAN-22	64320	64315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							182	376	31-JAN-22	101864	101659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							86	248	25-JAN-22	481576	363937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117639
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 47 - 02							150	340	27-JAN-22	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							152	342	27-JAN-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							156	346	27-JAN-22	51000	50985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							158	348	27-JAN-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							161	351	27-JAN-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							106	272	27-JAN-22	75000	74975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 176 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			108	274	27-JAN-22	78000	77975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			112	278	27-JAN-22	39000	38985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			114	280	27-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			116	282	27-JAN-22	82500	82470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			118	284	27-JAN-22	54000	53980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			120	286	27-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			121	287	27-JAN-22	54000	53985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			122	288	27-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			123	289	27-JAN-22	257650	257525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			110	276	27-JAN-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			83	191	24-JAN-22	608600	608355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			132	320	27-JAN-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 177 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			134	324	27-JAN-22	63000	62980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			138	328	27-JAN-22	36000	35985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			140	330	27-JAN-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			142	332	27-JAN-22	75000	74975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			144	334	27-JAN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			92	254	25-JAN-22	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			93	255	25-JAN-22	108000	107965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			94	256	25-JAN-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			98	263	25-JAN-22	59900	59870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			41	65	20-JAN-22	15688	15683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			65	162	24-JAN-22	26405	26400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			101	266	25-JAN-22	26979	26974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 178 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			179	372	31-JAN-22	76296	76291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			67	164	24-JAN-22	74120	74115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			2	22	14-JAN-22	17571	17566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			100	265	25-JAN-22	62152	62147	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			7	33	17-JAN-22	29512		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			171	364	31-JAN-22	6354	6349	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			172	365	31-JAN-22	49096	49091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			173	366	31-JAN-22	71944	71939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			11	37	17-JAN-22	46376	46371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			12	38	17-JAN-22	50592	50587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			13	44	19-JAN-22	582394	580689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 179 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			14	45	19-JAN-22	65416	65411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			15	46	19-JAN-22	53584	53579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			19	56	19-JAN-22	19240	19235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			37	61	20-JAN-22	3301144	2455251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	845893	
0028 - 00 - 107 - 00 - 00 - 00				8225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				616500				
8011 - 00 - 107 - 00 - 00 - 00				1920				
8342 - 00 - 117 - 01 - 02 - 00				75418				
8658 - 00 - 112 - 00 - 00 - 00				141100				
2202 - 02 - 001 - 58 - 47 - 02			39	63	20-JAN-22	219725	219640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			177	370	31-JAN-22	39338	39328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			178	371	31-JAN-22	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51			53	77	20-JAN-22	80100	80050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			66	163	24-JAN-22	129472	129467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 180 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			68	165	24-JAN-22	70856	70851	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			40	64	20-JAN-22	1387508	1108094	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	279414	
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				210000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				30734				
8658 - 00 - 112 - 00 - 00 - 00				35000				
2202 - 02 - 104 - 64 - 47 - 01			85	230	25-JAN-22	1519924	1352460	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	167464	
0028 - 00 - 107 - 00 - 00 - 00				3650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				123500				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				39694				
2202 - 02 - 104 - 64 - 47 - 01			64	88	20-JAN-22	1345712	1133165	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	212547	
0028 - 00 - 107 - 00 - 00 - 00				3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				57382				
8658 - 00 - 112 - 00 - 00 - 00				21000				
2202 - 02 - 104 - 64 - 47 - 01			61	85	20-JAN-22	1894296	1428268	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	466028	
0028 - 00 - 107 - 00 - 00 - 00				4475		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				407000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				53733				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 181 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			60	84	20-JAN-22	781872	695547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86325	
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			280					
8342 - 00 - 117 - 01 - 02 - 00			29095					
2202 - 02 - 104 - 64 - 47 - 01			59	83	20-JAN-22	1564268	1300427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	263841	
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			69261					
2202 - 02 - 104 - 64 - 47 - 01			57	81	20-JAN-22	1220276	1018001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202275	
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			63220					
2202 - 02 - 104 - 64 - 47 - 01			52	76	20-JAN-22	796252	668330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127922	
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			30682					
2202 - 02 - 104 - 64 - 47 - 01			51	75	20-JAN-22	1199680	918476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	281204	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			233000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 182 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15194				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 47 - 01 49 73 20-JAN-22									1009164	860134	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	149030	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							33870				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 47 - 01 45 69 20-JAN-22									662432	578877	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	83555	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24410				
2202 - 02 - 104 - 64 - 47 - 01 44 68 20-JAN-22									1117520	933399	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	184121	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24333				
8658 - 00 - 112 - 00 - 00 - 00							30938				
2202 - 02 - 104 - 64 - 47 - 01 38 62 20-JAN-22									1364816	1126239	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	238577	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							158000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 183 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							44507				
8658 - 00 - 112 - 00 - 00 - 00							32000				
2202 - 02 - 104 - 64 - 47 - 01							22	59	19-JAN-22	111248	111243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							21	58	19-JAN-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							20	57	19-JAN-22	61472	61467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							180	374	31-JAN-22	176664	132531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44133
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3648				
2202 - 02 - 104 - 64 - 47 - 01							175	368	31-JAN-22	21868	21863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							174	367	31-JAN-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							170	362	31-JAN-22	111656	111651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							169	361	31-JAN-22	47872	47867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 184 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			69	166	24-JAN-22	60384	60379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			70	178	24-JAN-22	3151654	2347143	
<====Deduction Classification====> Deduction Amount						NET DED:-	804511	
0028 - 00 - 107 - 00 - 00 - 00				6675		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				618000				
8011 - 00 - 107 - 00 - 00 - 00				1110				
8342 - 00 - 117 - 01 - 02 - 00				76046				
8658 - 00 - 112 - 00 - 00 - 00				102500				
2202 - 02 - 104 - 64 - 47 - 01			71	179	24-JAN-22	1516474	1286018	
<====Deduction Classification====> Deduction Amount						NET DED:-	230456	
0028 - 00 - 107 - 00 - 00 - 00				3925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				100				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				155030				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				65716				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2202 - 02 - 104 - 64 - 47 - 01			74	182	24-JAN-22	822660	694752	
<====Deduction Classification====> Deduction Amount						NET DED:-	127908	
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				112000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				13683				
2202 - 02 - 104 - 64 - 47 - 01			75	183	24-JAN-22	643052	588004	
<====Deduction Classification====> Deduction Amount						NET DED:-	55048	
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				240				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 185 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8423				
2202 - 02 - 104 - 64 - 47 - 01 77							185	24-JAN-22	701180	534152	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167028	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13043				
2202 - 02 - 104 - 64 - 47 - 01 79							187	24-JAN-22	71596	65255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6341	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 02 - 104 - 64 - 47 - 01 3							24	14-JAN-22	53711	53706	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 8							34	17-JAN-22	56208	56203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 9							35	17-JAN-22	10400	10395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 164							356	31-JAN-22	85272	85267	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 165							357	31-JAN-22	186048	186038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 166							358	31-JAN-22	132736	132726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 186 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			167	359	31-JAN-22	87856	87851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			10	36	17-JAN-22	115146	115136	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			168	360	31-JAN-22	93160	93155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			50	74	20-JAN-22	88500	88465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			76	184	24-JAN-22	143900	143845	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			47	71	20-JAN-22	454950	453940	
<====Deduction Classification====> Deduction Amount						NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 47 - 02			46	70	20-JAN-22	5758	5753	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			43	67	20-JAN-22	153675	153620	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			63	87	20-JAN-22	105725	105685	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			62	86	20-JAN-22	161950	161890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			58	82	20-JAN-22	468225	466845	
<====Deduction Classification====> Deduction Amount						NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00					130			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 187 of 614

Run Date:- 04 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			56	80	20-JAN-22	311225	310385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 47 - 02			55	79	20-JAN-22	61725	61695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			42	66	20-JAN-22	433725	432480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 47 - 02			36	60	20-JAN-22	197950	197880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			163	355	31-JAN-22	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			99	264	25-JAN-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			84	229	25-JAN-22	190450	190380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			80	188	24-JAN-22	426950	425590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 47 - 02			73	181	24-JAN-22	379450	378715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 47 - 02			72	180	24-JAN-22	170225	170165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 188 of 614

Run Date:- 04 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							181	375	31-JAN-22	170500	170435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							78	186	24-JAN-22	216000	215925
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							54	78	20-JAN-22	200400	200320
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							48	72	20-JAN-22	93675	93635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							160	490	21-JAN-22	1311552	995964
<====Deduction Classification====>							Deduction Amount			NET DED:-	315588
8342 - 00 - 117 - 01 - 02 - 00								39258		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								272500			
0028 - 00 - 107 - 00 - 00 - 00								3250			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 48 - 01							275	824	28-JAN-22	289000	288985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							180	542	24-JAN-22	3107472	2448157
<====Deduction Classification====>							Deduction Amount			NET DED:-	659315
8658 - 00 - 112 - 00 - 00 - 00								82305		DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00								35840			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8009 - 01 - 101 - 00 - 00 - 00								533000			
0028 - 00 - 107 - 00 - 00 - 00								6925			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 189 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 48 - 01							185	547	24-JAN-22	8602332	6464768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2137564
8658 - 00 - 112 - 00 - 00 - 00							43355			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							197649				
8011 - 00 - 107 - 00 - 00 - 00							2985				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1873000				
0028 - 00 - 107 - 00 - 00 - 00							19375				
0030 - 02 - 102 - 00 - 00 - 00							500				
2202 - 01 - 101 - 63 - 48 - 01							190	552	24-JAN-22	6699448	5534752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1164696
8658 - 00 - 112 - 00 - 00 - 00							65011			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							81870				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8009 - 01 - 101 - 00 - 00 - 00							1000500				
0028 - 00 - 107 - 00 - 00 - 00							14725				
0030 - 02 - 102 - 00 - 00 - 00							370				
2202 - 01 - 101 - 63 - 48 - 01							191	553	24-JAN-22	5531664	4162680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1368984
8658 - 00 - 112 - 00 - 00 - 00							36362			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							39591				
8011 - 00 - 107 - 00 - 00 - 00							1860				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1279001				
0028 - 00 - 107 - 00 - 00 - 00							11725				
0030 - 02 - 102 - 00 - 00 - 00							295				
2202 - 01 - 101 - 63 - 48 - 01							204	585	24-JAN-22	14706	14701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 190 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			150	469	21-JAN-22	1489964	1229833	
<====Deduction Classification====> Deduction Amount						NET DED:-	260131	
8658 - 00 - 112 - 00 - 00 - 00					25000	DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00					17446			
8011 - 00 - 107 - 00 - 00 - 00					480			
8009 - 01 - 101 - 00 - 00 - 00					214000			
0028 - 00 - 107 - 00 - 00 - 00					3125			
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 01 - 101 - 63 - 48 - 01			151	470	21-JAN-22	1071752	851418	
<====Deduction Classification====> Deduction Amount						NET DED:-	220334	
8658 - 00 - 112 - 00 - 00 - 00					24000	DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00					24614			
8011 - 00 - 107 - 00 - 00 - 00					360			
8009 - 01 - 101 - 00 - 00 - 00					169000			
0028 - 00 - 107 - 00 - 00 - 00					2300			
0030 - 02 - 102 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 48 - 01			152	471	21-JAN-22	2169244	1654850	
<====Deduction Classification====> Deduction Amount						NET DED:-	514394	
8658 - 00 - 112 - 00 - 00 - 00					68000	DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00					41024			
8011 - 00 - 107 - 00 - 00 - 00					705			
8009 - 01 - 101 - 00 - 00 - 00					400000			
0028 - 00 - 107 - 00 - 00 - 00					4550			
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 01 - 101 - 63 - 48 - 01			153	472	21-JAN-22	1127972	931588	
<====Deduction Classification====> Deduction Amount						NET DED:-	196384	
8342 - 00 - 117 - 01 - 02 - 00					9639	DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00					360			
8009 - 01 - 101 - 00 - 00 - 00					184000			
0028 - 00 - 107 - 00 - 00 - 00					2325			
0030 - 02 - 102 - 00 - 00 - 00					60			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 191 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			172	507	21-JAN-22	1452540	1186814	
<====Deduction Classification====> Deduction Amount						NET DED:-	265726	
8342 - 00 - 117 - 01 - 02 - 00			17306			DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00			510					
8009 - 01 - 101 - 00 - 00 - 00			244500					
0028 - 00 - 107 - 00 - 00 - 00			3325					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 01 - 101 - 63 - 48 - 01			267	800	28-JAN-22	37273	37268	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			59	199	18-JAN-22	1451740	1274279	
<====Deduction Classification====> Deduction Amount						NET DED:-	177461	
8342 - 00 - 117 - 01 - 02 - 00			34226			DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00			540					
8009 - 01 - 101 - 00 - 00 - 00			139000					
0028 - 00 - 107 - 00 - 00 - 00			3600					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 01 - 101 - 63 - 48 - 01			205	586	24-JAN-22	51592	51587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			206	587	24-JAN-22	3832		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			207	588	24-JAN-22	9230	9225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			227	686	27-JAN-22	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			256	776	28-JAN-22	4455		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			295	881	31-JAN-22	2960		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 192 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		69	213	18-JAN-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		70	214	18-JAN-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		71	215	18-JAN-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		72	216	18-JAN-22			2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		133	417	20-JAN-22			89896	89891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		134	418	20-JAN-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		177	539	24-JAN-22			4894304	3922544	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				19920			NET DED:-	971760	
8342 - 00 - 117 - 01 - 02 - 00				66370			DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00				1770					
8009 - 01 - 101 - 00 - 00 - 00				873000					
0028 - 00 - 107 - 00 - 00 - 00				10425					
0030 - 02 - 102 - 00 - 00 - 00				275					
2202 - 01 - 101 - 63 - 48 - 01		209	590	24-JAN-22			417499	417494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		157	487	21-JAN-22			1201088	1019050	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4148			NET DED:-	182038	
8011 - 00 - 107 - 00 - 00 - 00				465			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				174500					
0028 - 00 - 107 - 00 - 00 - 00				2850					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 193 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							158	488	21-JAN-22	2222232	1716506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505726
8342 - 00 - 117 - 01 - 02 - 00							10496			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							159	489	21-JAN-22	4335132	3202103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1133029
8342 - 00 - 117 - 01 - 02 - 00							41434			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							1080500				
0028 - 00 - 107 - 00 - 00 - 00							9400				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 48 - 01							192	559	24-JAN-22	2187650	1744888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442762
8342 - 00 - 117 - 01 - 02 - 00							34212			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							402000				
0028 - 00 - 107 - 00 - 00 - 00							5550				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							1	4	10-JAN-22	9768	9763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							124	408	20-JAN-22	2754764	2383617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371147
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							56372				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							292900				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 194 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 48 - 01							144	461	21-JAN-22	1218648	1094160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124488
8342 - 00 - 117 - 01 - 02 - 00							22118			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							99000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							145	462	21-JAN-22	4358616	3719014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	639602
8342 - 00 - 117 - 01 - 02 - 00							131787			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1815				
8009 - 01 - 101 - 00 - 00 - 00							495000				
0028 - 00 - 107 - 00 - 00 - 00							10725				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							208	589	24-JAN-22	75072	75067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							266	799	28-JAN-22	18648	18643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							221	678	27-JAN-22	10088	10083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							28	85	13-JAN-22	803266	803261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							29	86	13-JAN-22	47388	47383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 195 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							30	92	13-JAN-22	112614	111881
<====Deduction Classification====>							Deduction Amount			NET DED:-	733
8342 - 00 - 117 - 01 - 02 - 00							658			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							289	864	28-JAN-22	477768	477738
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							149	466	21-JAN-22	8272714	6954909
<====Deduction Classification====>							Deduction Amount			NET DED:-	1317805
8658 - 00 - 112 - 00 - 00 - 00							44200			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							190205				
8011 - 00 - 107 - 00 - 00 - 00							2930				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1060500				
0028 - 00 - 107 - 00 - 00 - 00							19325				
0030 - 02 - 102 - 00 - 00 - 00							495				
2202 - 01 - 101 - 63 - 48 - 01							257	779	28-JAN-22	14004	13999
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							105	268	18-JAN-22	620820	543274
<====Deduction Classification====>							Deduction Amount			NET DED:-	77546
8342 - 00 - 117 - 01 - 02 - 00							6976			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 48 - 01							100	263	18-JAN-22	1780328	1499251
<====Deduction Classification====>							Deduction Amount			NET DED:-	281077
8342 - 00 - 117 - 01 - 02 - 00							39207			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							110				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 196 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			101	264	18-JAN-22	2947900	2480487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	467413	
8342 - 00 - 117 - 01 - 02 - 00			36863			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			990					
8009 - 01 - 101 - 00 - 00 - 00			423000					
0028 - 00 - 107 - 00 - 00 - 00			6400					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 01 - 101 - 63 - 48 - 01			102	265	18-JAN-22	1277100	1144230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132870	
8342 - 00 - 117 - 01 - 02 - 00			18405			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			111000					
0028 - 00 - 107 - 00 - 00 - 00			2950					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 01 - 101 - 63 - 48 - 01			103	266	18-JAN-22	663872	585307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78565	
8342 - 00 - 117 - 01 - 02 - 00			11815			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			235					
8009 - 01 - 101 - 00 - 00 - 00			65000					
0028 - 00 - 107 - 00 - 00 - 00			1475					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 01 - 101 - 63 - 48 - 01			104	267	18-JAN-22	1757252	1554649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202603	
8342 - 00 - 117 - 01 - 02 - 00			26918			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			171000					
0028 - 00 - 107 - 00 - 00 - 00			4000					
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 01 - 101 - 63 - 48 - 01			106	269	18-JAN-22	424300	351059	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73241	
8342 - 00 - 117 - 01 - 02 - 00			7066			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			65000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 197 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			1000								
0030 - 02 - 102 - 00 - 00 - 00			25								
2202 - 01 - 101 - 63 - 48 - 01		254	772	28-JAN-22			5905	5900			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01		3	8	11-JAN-22			38634	38614			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20							NET DED:-	20
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01		202	582	24-JAN-22			9518	9513			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01		82	230	18-JAN-22			41820	41815			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02		99	262	18-JAN-22			6387	6382			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02		217	662	27-JAN-22			549000	548835			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			165							NET DED:-	165
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02		218	663	27-JAN-22			683450	683115			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			335							NET DED:-	335
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02		154	473	21-JAN-22			694225	693885			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			340							NET DED:-	340
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02		155	474	21-JAN-22			604500	604280			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			220							NET DED:-	220
										DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02		60	200	18-JAN-22			153000	152940			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60							NET DED:-	60
										DDO CODE:-	350323

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 198 of 614

Run Date:- 04 MAR 2022

7 Education							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			61	201	18-JAN-22	113125	113070
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02			178	540	24-JAN-22	1071000	1070620
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			179	541	24-JAN-22	697375	697035
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			193	560	24-JAN-22	350950	350815
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			77	221	18-JAN-22	3194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			73	217	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			74	218	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			75	219	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			76	220	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			174	526	24-JAN-22	188175	188090
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02			83	232	18-JAN-22	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			84	233	18-JAN-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 199 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			85	234	18-JAN-22	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			122	405	20-JAN-22	573950	573675	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00					275	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			123	406	20-JAN-22	1095000	1094610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00					390	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			173	525	24-JAN-22	241350	241255	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			175	527	24-JAN-22	145400	145335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			201	577	24-JAN-22	308075	307935	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			146	463	21-JAN-22	189000	188895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			147	464	21-JAN-22	483000	482845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			148	465	21-JAN-22	469050	468825	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			98	261	18-JAN-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 02			176	537	24-JAN-22	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			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 200 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 01		25	112	13-JAN-22			71264	71259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		27	116	13-JAN-22			90440	90435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		293	878	28-JAN-22			266968	266953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		31	125	14-JAN-22			521968	521923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		4	40	12-JAN-22			56945	56940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		197	565	24-JAN-22			155512	85247	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60			NET DED:-	70265	
8009 - 01 - 101 - 00 - 00 - 00				70000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 001 - 58 - 48 - 01		223	682	27-JAN-22			73440	73435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		232	691	27-JAN-22			8697532	6827726	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				69711			NET DED:-	1869806	
8342 - 00 - 117 - 01 - 02 - 00				217230			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				4470					
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				1551100					
0028 - 00 - 107 - 00 - 00 - 00				22525					
0030 - 02 - 102 - 00 - 00 - 00				620					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 201 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			248	719	27-JAN-22	260576	260556	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			260	782	28-JAN-22	111656	111651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			261	783	28-JAN-22	49096	49091	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			262	784	28-JAN-22	240312	240267	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			282	845	28-JAN-22	197064	197049	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			290	874	28-JAN-22	29514	29509	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			291	875	28-JAN-22	188904	188889	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			200	570	24-JAN-22	593025	592795	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			213	651	27-JAN-22	68355	68355	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00				0		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			167	502	21-JAN-22	4332488	3486658	
<====Deduction Classification====> Deduction Amount						NET DED:-	845830	
8658 - 00 - 112 - 00 - 00 - 00				31700		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				147535				
8011 - 00 - 107 - 00 - 00 - 00				1690				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				654500				
0028 - 00 - 107 - 00 - 00 - 00				9850				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 202 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 02 - 104 - 64 - 48 - 01							250	721	27-JAN-22	125000	124995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							39	160	18-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							279	828	28-JAN-22	241672	241657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							109	283	18-JAN-22	641104	532054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109050
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22005				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							285	851	28-JAN-22	19613	19608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							287	862	28-JAN-22	38624	38619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							288	863	28-JAN-22	43736	43731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							292	876	28-JAN-22	46376	46371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							294	879	31-JAN-22	49572	49567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 203 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		296	882	31-JAN-22			99144	99139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		20	106	13-JAN-22			58616	58611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		21	107	13-JAN-22			15885	15880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		22	108	13-JAN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		24	111	13-JAN-22			114648	114643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		26	115	13-JAN-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		32	135	17-JAN-22			92616	92611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		33	136	17-JAN-22			224536	224526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		35	152	18-JAN-22			1294632	987252	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				7000			NET DED:-	307380	
8342 - 00 - 117 - 01 - 02 - 00				28020			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				435					
8009 - 01 - 101 - 00 - 00 - 00				269050					
0028 - 00 - 107 - 00 - 00 - 00				2800					
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 48 - 01		36	153	18-JAN-22			2505852	2037016	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				27500			NET DED:-	468836	
							DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 204 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							59201				
8011 - 00 - 107 - 00 - 00 - 00							1035				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							375000				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							278	827	28-JAN-22	92616	92611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							66	209	18-JAN-22	1010660	827361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183299
8658 - 00 - 112 - 00 - 00 - 00							10561			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22323				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							147500				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							91	253	18-JAN-22	111248	111243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							120	403	20-JAN-22	883772	632294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251478
8658 - 00 - 112 - 00 - 00 - 00							16100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							7283				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							245	715	27-JAN-22	77150	77145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 205 of 614

Run Date:- 04 MAR 2022

7 Education							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			284	850	28-JAN-22	8537	8532
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			55	191	18-JAN-22	472492	312434
<====Deduction Classification====>			Deduction Amount			NET DED:-	160058
8342 - 00 - 117 - 01 - 02 - 00					3648	DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00					180		
8009 - 01 - 101 - 00 - 00 - 00					155000		
0028 - 00 - 107 - 00 - 00 - 00					1200		
0030 - 02 - 102 - 00 - 00 - 00					30		
2202 - 02 - 104 - 64 - 48 - 01			80	228	18-JAN-22	1338448	1106237
<====Deduction Classification====>			Deduction Amount			NET DED:-	232211
8658 - 00 - 112 - 00 - 00 - 00					9343	DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00					50178		
8011 - 00 - 107 - 00 - 00 - 00					560		
8009 - 01 - 101 - 00 - 00 - 00					169000		
0028 - 00 - 107 - 00 - 00 - 00					3050		
0030 - 02 - 102 - 00 - 00 - 00					80		
2202 - 02 - 104 - 64 - 48 - 01			81	229	18-JAN-22	611152	480886
<====Deduction Classification====>			Deduction Amount			NET DED:-	130266
8342 - 00 - 117 - 01 - 02 - 00					12340	DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00					240		
8009 - 01 - 101 - 00 - 00 - 00					116046		
0028 - 00 - 107 - 00 - 00 - 00					1600		
0030 - 02 - 102 - 00 - 00 - 00					40		
2202 - 02 - 104 - 64 - 48 - 01			87	236	18-JAN-22	899120	765430
<====Deduction Classification====>			Deduction Amount			NET DED:-	133690
8342 - 00 - 117 - 01 - 02 - 00					38490	DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00					375		
8009 - 01 - 101 - 00 - 00 - 00					92000		
0028 - 00 - 107 - 00 - 00 - 00					2750		
0030 - 02 - 102 - 00 - 00 - 00					75		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 206 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							88	243	18-JAN-22	449364	412298
<====Deduction Classification====>							Deduction Amount			NET DED:-	37066
8342 - 00 - 117 - 01 - 02 - 00							10726			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							89	244	18-JAN-22	616180	455979
<====Deduction Classification====>							Deduction Amount			NET DED:-	160201
8658 - 00 - 112 - 00 - 00 - 00							23100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20121				
8011 - 00 - 107 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							92	254	18-JAN-22	4170672	3074971
<====Deduction Classification====>							Deduction Amount			NET DED:-	1095701
8658 - 00 - 112 - 00 - 00 - 00							86220			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							103771				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							895000				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 02 - 104 - 64 - 48 - 01							93	255	18-JAN-22	3226966	2579579
<====Deduction Classification====>							Deduction Amount			NET DED:-	647387
8658 - 00 - 112 - 00 - 00 - 00							73834			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							83558				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							481000				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							195				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 207 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 95							257	18-JAN-22	1255648	864862	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390786	
8658 - 00 - 112 - 00 - 00 - 00							57200		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							35111				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 97							259	18-JAN-22	1844368	1515077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	329291	
8658 - 00 - 112 - 00 - 00 - 00							15400		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							39861				
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01 107							281	18-JAN-22	1028600	843477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	185123	
8658 - 00 - 112 - 00 - 00 - 00							22600		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							34663				
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 108							282	18-JAN-22	75888	69146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6742	
8342 - 00 - 117 - 01 - 02 - 00							6477		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 110							285	18-JAN-22	68680	68675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 208 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			111	286	18-JAN-22	68000	67995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			115	290	18-JAN-22	1388256	1126826	
<====Deduction Classification====> Deduction Amount						NET DED:-	261430	
8658 - 00 - 112 - 00 - 00 - 00				32600		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				48935				
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				176000				
0028 - 00 - 107 - 00 - 00 - 00				3225				
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 01			116	291	19-JAN-22	597076	519940	
<====Deduction Classification====> Deduction Amount						NET DED:-	77136	
8342 - 00 - 117 - 01 - 02 - 00				27136		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				255				
8009 - 01 - 101 - 00 - 00 - 00				48000				
0028 - 00 - 107 - 00 - 00 - 00				1700				
0030 - 02 - 102 - 00 - 00 - 00				45				
2202 - 02 - 104 - 64 - 48 - 01			117	300	19-JAN-22	166192	166182	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			118	314	19-JAN-22	148104	148094	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			119	399	20-JAN-22	83368	83363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			125	409	20-JAN-22	946656	849954	
<====Deduction Classification====> Deduction Amount						NET DED:-	96702	
8658 - 00 - 112 - 00 - 00 - 00				4000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				38707				
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				51000				
0028 - 00 - 107 - 00 - 00 - 00				2525				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 209 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							126	410	20-JAN-22	1346084	1123426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222658
8342 - 00 - 117 - 01 - 02 - 00							34933			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							184200				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							135	447	21-JAN-22	101864	101859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							136	450	21-JAN-22	1123036	981697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141339
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54759				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							137	451	21-JAN-22	502676	429345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73331
8658 - 00 - 112 - 00 - 00 - 00							18100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							13761				
8011 - 00 - 107 - 00 - 00 - 00							210				
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 - 48 - 01							138	452	21-JAN-22	34831	30783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00							3863			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 210 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							140	454	21-JAN-22	802588	664770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137818
8342 - 00 - 117 - 01 - 02 - 00							15488			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							143	459	21-JAN-22	2621202	2173551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447651
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							77686				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							348000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							156	485	21-JAN-22	1796184	1425202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370982
8658 - 00 - 112 - 00 - 00 - 00							17200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54722				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							294000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							162	497	21-JAN-22	1634680	1309010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325670
8658 - 00 - 112 - 00 - 00 - 00							2600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53325				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							265000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 211 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							164	499	21-JAN-22	1260768	1013320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247448
8342 - 00 - 117 - 01 - 02 - 00							50548			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							166	501	21-JAN-22	2714884	2170953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	543931
8658 - 00 - 112 - 00 - 00 - 00							23600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							70171				
8011 - 00 - 107 - 00 - 00 - 00							875				
8009 - 01 - 101 - 00 - 00 - 00							443000				
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							168	503	21-JAN-22	66354	26119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							169	504	21-JAN-22	1496236	1181872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	314364
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							31489				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 212 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			171	506	21-JAN-22	272932	218592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54340	
8342 - 00 - 117 - 01 - 02 - 00			3635			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			600					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 02 - 104 - 64 - 48 - 01			181	543	24-JAN-22	1623632	1373711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249921	
8342 - 00 - 117 - 01 - 02 - 00			47606			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			570					
8009 - 01 - 101 - 00 - 00 - 00			198000					
0028 - 00 - 107 - 00 - 00 - 00			3650					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 02 - 104 - 64 - 48 - 01			182	544	24-JAN-22	1149104	853212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	295892	
8658 - 00 - 112 - 00 - 00 - 00			40000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			20902					
8011 - 00 - 107 - 00 - 00 - 00			375					
8009 - 01 - 101 - 00 - 00 - 00			232000					
0028 - 00 - 107 - 00 - 00 - 00			2550					
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 02 - 104 - 64 - 48 - 01			186	548	24-JAN-22	954040	715196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238844	
8658 - 00 - 112 - 00 - 00 - 00			17900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			18189					
8011 - 00 - 107 - 00 - 00 - 00			345					
8009 - 01 - 101 - 00 - 00 - 00			200000					
0028 - 00 - 107 - 00 - 00 - 00			2350					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 48 - 01			11	55	12-JAN-22	4080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 213 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			188	550	24-JAN-22	1413620	1060972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	352648	
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			43648					
8011 - 00 - 107 - 00 - 00 - 00			535					
8009 - 01 - 101 - 00 - 00 - 00			295000					
0028 - 00 - 107 - 00 - 00 - 00			3375					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 48 - 01			12	56	12-JAN-22	18792	18787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			195	563	24-JAN-22	340456	294424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46032	
8342 - 00 - 117 - 01 - 02 - 00			14707			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			1100					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 48 - 01			198	568	24-JAN-22	25859	23714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00			15			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			2000					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 01			13	57	12-JAN-22	11277	11272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			203	583	24-JAN-22	18792	18787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			210	592	24-JAN-22	87856	87851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 214 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			216	654	27-JAN-22	98192	98187	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			219	667	27-JAN-22	109072	109062	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			220	668	27-JAN-22	3478		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			222	681	27-JAN-22	41281	35599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5682	
8342 - 00 - 117 - 01 - 02 - 00					5417	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					60			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			224	683	27-JAN-22	1629856	1252221	
<====Deduction Classification====> Deduction Amount						NET DED:-	377635	
8342 - 00 - 117 - 01 - 02 - 00					28135	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					570			
8009 - 01 - 101 - 00 - 00 - 00					345000			
0028 - 00 - 107 - 00 - 00 - 00					3825			
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 48 - 01			228	687	27-JAN-22	2549540	2070898	
<====Deduction Classification====> Deduction Amount						NET DED:-	478642	
8658 - 00 - 112 - 00 - 00 - 00					58598	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					60354			
8011 - 00 - 107 - 00 - 00 - 00					1065			
8009 - 01 - 101 - 00 - 00 - 00					353000			
0028 - 00 - 107 - 00 - 00 - 00					5475			
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 48 - 01			229	688	27-JAN-22	2924936	2202417	
<====Deduction Classification====> Deduction Amount						NET DED:-	722519	
8658 - 00 - 112 - 00 - 00 - 00					96870	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					51124			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 215 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							567500				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							231	690	27-JAN-22	1254232	1119607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134625
8342 - 00 - 117 - 01 - 02 - 00							46170			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0030 - 02 - 102 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							233	692	27-JAN-22	2998828	2381521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617307
8658 - 00 - 112 - 00 - 00 - 00							67550			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							52007				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							6475				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01							234	693	27-JAN-22	2745084	2164202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580882
8658 - 00 - 112 - 00 - 00 - 00							56889			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							79733				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							437000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							236	695	27-JAN-22	628140	568421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59719
8342 - 00 - 117 - 01 - 02 - 00							17624			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							265				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 216 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							39750				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							238	697	27-JAN-22	1186692	970468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216224
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							32794				
8011 - 00 - 107 - 00 - 00 - 00							430				
8009 - 01 - 101 - 00 - 00 - 00							178000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							240	699	27-JAN-22	1265324	1039629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225695
8342 - 00 - 117 - 01 - 02 - 00							17575			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							204500				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							243	702	27-JAN-22	1931688	1510353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421335
8342 - 00 - 117 - 01 - 02 - 00							70800			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 01							244	703	27-JAN-22	19680	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							246	717	27-JAN-22	71264	71259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 217 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			249	720	27-JAN-22	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			251	743	27-JAN-22	533534	533504		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			252	744	27-JAN-22	87856	87851		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			253	761	27-JAN-22	164560	164550		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			255	773	28-JAN-22	55861	50626		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5235		
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00			5000						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01			258	780	28-JAN-22	49368	49363		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			259	781	28-JAN-22	53992	53987		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			263	794	28-JAN-22	118456	118451		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			264	795	28-JAN-22	28971	28966		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			265	796	28-JAN-22	68680	68675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			268	802	28-JAN-22	12192	12187		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 218 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			269	803	28-JAN-22	1418			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			270	804	28-JAN-22	104856	104851		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			271	805	28-JAN-22	68680	68675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			272	806	28-JAN-22	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			273	807	28-JAN-22	115056	115051		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			274	813	28-JAN-22	201552	201542		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			276	825	28-JAN-22	118456	118451		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			277	826	28-JAN-22	162658	162648		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			280	843	28-JAN-22	4110			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			281	844	28-JAN-22	118456	118451		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			283	849	28-JAN-22	5404	5399		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			214	652	27-JAN-22	535764			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70312		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 219 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							37	158	18-JAN-22	1037352	880758
<====Deduction Classification====>							Deduction Amount			NET DED:-	156594
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							24014				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							38	159	18-JAN-22	903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							46	180	18-JAN-22	759324	676715
<====Deduction Classification====>							Deduction Amount			NET DED:-	82609
8342 - 00 - 117 - 01 - 02 - 00							33089			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							47	181	18-JAN-22	1767928	1409199
<====Deduction Classification====>							Deduction Amount			NET DED:-	358729
8658 - 00 - 112 - 00 - 00 - 00							15500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							44124				
8011 - 00 - 107 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							294000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							49	183	18-JAN-22	424568	366066
<====Deduction Classification====>							Deduction Amount			NET DED:-	58502
8342 - 00 - 117 - 01 - 02 - 00							16922			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1300				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 220 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							2	19	11-JAN-22	6216	6211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							63	206	18-JAN-22	1362132	1108945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253187
8658 - 00 - 112 - 00 - 00 - 00							25000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							46402				
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							178000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							65	208	18-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							68	211	18-JAN-22	2122824	1753740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	369084
8658 - 00 - 112 - 00 - 00 - 00							9900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							44774				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							309000				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 01							78	223	18-JAN-22	1664876	1165105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	499771
8658 - 00 - 112 - 00 - 00 - 00							21600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50521				
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							423000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							100				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 221 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 79							227	18-JAN-22	1719568	1435089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284479	
8342 - 00 - 117 - 01 - 02 - 00							72284		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 02 163							498	21-JAN-22	447675	446790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 02 129							413	20-JAN-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 241							700	27-JAN-22	371675	370570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 02 34							151	18-JAN-22	179225	179155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 40							164	18-JAN-22	113950	113905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 41							165	18-JAN-22	115725	115680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 42							166	18-JAN-22	134225	134175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 43							169	18-JAN-22	223950	223625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							75				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 222 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			45	179	18-JAN-22	251950		251495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		455	
0028 - 00 - 107 - 00 - 00 - 00						375		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						80		70312	
2202 - 02 - 104 - 64 - 48 - 02			48	182	18-JAN-22	277450		276735	
<====Deduction Classification====>			Deduction Amount			NET DED:-		715	
0028 - 00 - 107 - 00 - 00 - 00						625		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						90		70312	
2202 - 02 - 104 - 64 - 48 - 02			50	184	18-JAN-22	584500		582350	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2150	
0028 - 00 - 107 - 00 - 00 - 00						2000		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						150		70312	
2202 - 02 - 104 - 64 - 48 - 02			51	185	18-JAN-22	144725		144670	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	
2202 - 02 - 104 - 64 - 48 - 02			52	186	18-JAN-22	334625		333650	
<====Deduction Classification====>			Deduction Amount			NET DED:-		975	
0028 - 00 - 107 - 00 - 00 - 00						875		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						100		70312	
2202 - 02 - 104 - 64 - 48 - 02			53	187	18-JAN-22	116450		116405	
<====Deduction Classification====>			Deduction Amount			NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	
2202 - 02 - 104 - 64 - 48 - 02			54	188	18-JAN-22	401000		400010	
<====Deduction Classification====>			Deduction Amount			NET DED:-		990	
0028 - 00 - 107 - 00 - 00 - 00						875		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						115		70312	
2202 - 02 - 104 - 64 - 48 - 02			57	193	18-JAN-22	118450		118405	
<====Deduction Classification====>			Deduction Amount			NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	
2202 - 02 - 104 - 64 - 48 - 02			58	194	18-JAN-22	159675		159615	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	
2202 - 02 - 104 - 64 - 48 - 02			62	205	18-JAN-22	365575		364830	
<====Deduction Classification====>			Deduction Amount			NET DED:-		745	
0028 - 00 - 107 - 00 - 00 - 00						625		DDO CODE:-	
								70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 223 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 48 - 02		64	207	18-JAN-22			112450	112410	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		130	414	20-JAN-22			143225	143175	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		131	415	20-JAN-22			215175	215100	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		132	416	20-JAN-22			81725	81695	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		141	457	21-JAN-22			381500	380150	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	1350	
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		142	458	21-JAN-22			220400	220315	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		161	496	21-JAN-22			294500	293790	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625				NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		165	500	21-JAN-22			200450	200375	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		170	505	21-JAN-22			69000	68975	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		183	545	24-JAN-22			115725	115680	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 224 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			184	546	24-JAN-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			187	549	24-JAN-22	121500		121460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			189	551	24-JAN-22	104950		104910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			194	562	24-JAN-22	609950		608155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1795	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			196	564	24-JAN-22	195725		195655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			199	569	24-JAN-22	163400		163335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			211	614	25-JAN-22	218450		218365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			212	615	25-JAN-22	164950		164890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			215	653	27-JAN-22	180675			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			225	684	27-JAN-22	154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			226	685	27-JAN-22	97500		97465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 225 of 614

Run Date:- 04 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			235	694	27-JAN-22	83225	83190	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			237	696	27-JAN-22	348000	346790	
<====Deduction Classification====> Deduction Amount						NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 02			239	698	27-JAN-22	145725	145670	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			242	701	27-JAN-22	639675	637745	
<====Deduction Classification====> Deduction Amount						NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				180				
2202 - 02 - 104 - 64 - 48 - 02			247	718	27-JAN-22	29256	29241	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			286	861	28-JAN-22	9752	9747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			44	176	18-JAN-22	163400	163330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			96	258	18-JAN-22	227900	227570	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 48 - 02			139	453	21-JAN-22	139400	139340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			230	689	27-JAN-22	379450	378580	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 226 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			56	192	18-JAN-22	370450		369225	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1225	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 02 - 104 - 64 - 48 - 02			67	210	18-JAN-22	392000		390640	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1360	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 48 - 02			86	235	18-JAN-22	164950		164890	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			90	252	18-JAN-22	568950		567045	
<====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			94	256	18-JAN-22	178950		178645	
<====Deduction Classification====>			Deduction Amount			NET DED:-		305	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			55						
2202 - 02 - 104 - 64 - 48 - 02			112	287	18-JAN-22	212450		212370	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			113	288	18-JAN-22	192675		192600	
<====Deduction Classification====>			Deduction Amount			NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			114	289	18-JAN-22	387950		386600	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1350	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 02 - 104 - 64 - 48 - 02			121	404	20-JAN-22	162950		162890	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			127	411	20-JAN-22	170400		170330	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 227 of 614

Run Date:- 04 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	128	412	20-JAN-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	23	109	13-JAN-22	13580	13575				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	9	49	12-JAN-22	149834	149829				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	17	75	12-JAN-22	1262815	1065191				
<====Deduction Classification====> Deduction Amount					NET DED:-	197624			
8658 - 00 - 112 - 00 - 00 - 00			1800	DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00			44664						
8011 - 00 - 107 - 00 - 00 - 00			570						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			145600						
0028 - 00 - 107 - 00 - 00 - 00			4550						
0030 - 02 - 102 - 00 - 00 - 00			140						
2202 - 03 - 103 - 68 - 00 - 01	16	74	12-JAN-22	4265541	3888341				
<====Deduction Classification====> Deduction Amount					NET DED:-	377200			
8658 - 00 - 112 - 00 - 00 - 00			7333	DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00			336602						
8011 - 00 - 107 - 00 - 00 - 00			2640						
0216 - 01 - 106 - 02 - 00 - 00			1400						
8009 - 01 - 101 - 00 - 00 - 00			20000						
0028 - 00 - 107 - 00 - 00 - 00			9000						
0030 - 02 - 102 - 00 - 00 - 00			225						
2202 - 03 - 103 - 68 - 00 - 01	10	50	12-JAN-22	150017	150012				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	5	43	12-JAN-22	149104	149099				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 228 of 614

Run Date:- 04 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01 6							44	12-JAN-22	150825	150820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 7							45	12-JAN-22	70740	70735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 8							48	12-JAN-22	209287	209282	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 15							73	12-JAN-22	612000	609395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2605	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 03 - 103 - 68 - 00 - 02 19							77	12-JAN-22	126800	126740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 14							72	12-JAN-22	30792	30637	
<====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 18							76	12-JAN-22	1285800	1280555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5245	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							245				
8 Election											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01 5							150	13-JAN-22	2949418	2375181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	574237	
0028 - 00 - 107 - 00 - 00 - 00							8450		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							9500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 229 of 614

Run Date:- 04 MAR 2022

8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		345650				
8011 - 00 - 107 - 00 - 00 - 00		1660				
8342 - 00 - 117 - 01 - 02 - 00		130347				
8658 - 00 - 112 - 00 - 00 - 00		78000				
2015 - 00 - 102 - 60 - 00 - 02	4	149	13-JAN-22	143500	143440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	3	148	13-JAN-22	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	2	147	13-JAN-22	51925	51900	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	22	1312	31-JAN-22	388	388	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	388	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	11	156	13-JAN-22	43552	43552	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	43552	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	12	157	13-JAN-22	65608	65603	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	18	1250	28-JAN-22	3347	3347	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	3347	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	21	1258	28-JAN-22	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	20	1252	28-JAN-22	50150	50150	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	50150	
				DDO CODE:-	80001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 230 of 614

Run Date:- 04 MAR 2022

8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2015 - 00 - 102 - 60 - 00 - 13	19	1251	28-JAN-22	388		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 50	17	1249	28-JAN-22	109685		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 13	23	1313	31-JAN-22	12416		12411
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	8	153	13-JAN-22	241000		240995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	6	151	13-JAN-22	218500		218495
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	10	155	13-JAN-22	83000		82995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	7	152	13-JAN-22	65000		64995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	9	154	13-JAN-22	286500		286495
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2039 - 00 - 001 - 44 - 00 - 01	3	238	13-JAN-22	26323		26303
<====Deduction Classification====> Deduction Amount				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		90001
2039 - 00 - 001 - 44 - 00 - 01	5	240	13-JAN-22	6300		5295
<====Deduction Classification====> Deduction Amount				NET DED:-		1005
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		90001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 231 of 614

Run Date:- 04 MAR 2022

9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
2039 - 00 - 001 - 44 - 00 - 01		4	239	13-JAN-22	2541495	2065250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	476245
0028 - 00 - 107 - 00 - 00 - 00			7850		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			386000			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			75140			
2039 - 00 - 001 - 44 - 00 - 01		8	361	18-JAN-22	328304	328274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01		9	362	18-JAN-22	470560	470520
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01		11	909	25-JAN-22	328168	328133
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		7	345	14-JAN-22	4500	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		12	978	25-JAN-22	4500	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		6	344	14-JAN-22	4500	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50		2	161	13-JAN-22	3000	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	90001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 232 of 614

Run Date:- 04 MAR 2022

9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 50		1	160	13-JAN-22	1800	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800		
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50		10	542	19-JAN-22	33616	33611		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 01		6	241	13-JAN-22	2788296	2130318		
<====Deduction Classification====>		Deduction Amount			NET DED:-	657978		
0028 - 00 - 107 - 00 - 00 - 00			7525		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			205					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			1450					
8009 - 01 - 101 - 00 - 00 - 00			549500					
8011 - 00 - 107 - 00 - 00 - 00			1635					
8342 - 00 - 117 - 01 - 02 - 00			83163					
8658 - 00 - 112 - 00 - 00 - 00			7500					
2052 - 00 - 090 - 09 - 00 - 02		43	685	21-JAN-22	20770	20760		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 02		42	684	21-JAN-22	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		41	683	21-JAN-22	95125	95080		
<====Deduction Classification====>		Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 02		40	682	21-JAN-22	140000	139705		
<====Deduction Classification====>		Deduction Amount			NET DED:-	295		
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			45					
2052 - 00 - 090 - 09 - 00 - 13		62	977	25-JAN-22	6500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	6500		
0220 - 60 - 800 - 00 - 00 - 00			6500		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 13		34	543	19-JAN-22	807			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	90001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 233 of 614

Run Date:- 04 MAR 2022

9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01	3	242	18-JAN-22	576260	523337	
<====Deduction Classification====> Deduction Amount				NET DED:-	52923	
8342 - 00 - 117 - 01 - 02 - 00		49948		DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		360				
0216 - 01 - 106 - 02 - 00 - 00		250				
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		65				
2039 - 00 - 001 - 62 - 00 - 01	5	778	28-JAN-22	136356	136351	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	1	79	13-JAN-22	23081	23076	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	2	84	13-JAN-22	1825644	1532444	
<====Deduction Classification====> Deduction Amount				NET DED:-	293200	
8011 - 00 - 107 - 00 - 00 - 00		870		DDO CODE:-	90302	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
2039 - 00 - 001 - 62 - 00 - 13	4	313	19-JAN-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	758	21-JAN-22	305184	305159	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01	2	1147	28-JAN-22	1161716	955026	
<====Deduction Classification====> Deduction Amount				NET DED:-	206690	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 234 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							39645				
2020 - 00 - 105 - 00 - 44 - 13 3							1148	28-JAN-22	261831		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01 1							188	13-JAN-22	13345	13340	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01 16							412	18-JAN-22	105808	105798	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 65							1164	28-JAN-22	150000	149995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 45							730	21-JAN-22	4174450	3331573	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	842877
0028 - 00 - 107 - 00 - 00 - 00							12750			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							650200				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							161252				
2052 - 00 - 090 - 10 - 00 - 01 46							760	21-JAN-22	30192	30187	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 235 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02							74	1404	31-JAN-22	286675	286265
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							85				
2052 - 00 - 090 - 10 - 00 - 02							76	1406	31-JAN-22	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							75	1405	31-JAN-22	265205	265070
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							12	346	17-JAN-22	125000	124995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							13	347	17-JAN-22	9024	9019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							3	3	10-JAN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50							63	980	25-JAN-22	1713402	1713397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							13	731	21-JAN-22	1131866	674297
<====Deduction Classification====>							Deduction Amount			NET DED:-	457569
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							17179				
2054 - 00 - 095 - 10 - 58 - 13							6	544	19-JAN-22	102951	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 236 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01 11							692	21-JAN-22	1113952	852039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	261913	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							226600				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							29428				
2054 - 00 - 095 - 10 - 59 - 01 15							963	25-JAN-22	4518		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 12							693	21-JAN-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 2							146	13-JAN-22	10026	10021	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 14							807	24-JAN-22	90440	90435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 5							254	13-JAN-22	17862	17857	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 20							1145	28-JAN-22	3288238	2435482	
<====Deduction Classification====>							Deduction Amount		NET DED:-	852756	
0028 - 00 - 107 - 00 - 00 - 00							10750		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							694000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							136991				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 237 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01 21							1146	1146	28-JAN-22	3404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02 19							1144	1144	28-JAN-22	72450	72415
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02 18							1143	1143	28-JAN-22	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02 17							1142	1142	28-JAN-22	61225	61195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01 4							248	248	13-JAN-22	952000	951920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00									80	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 8							666	666	20-JAN-22	24672	22581
<====Deduction Classification====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									15		
8342 - 00 - 117 - 01 - 02 - 00									1946		
2054 - 00 - 096 - 00 - 44 - 01 9							667	667	20-JAN-22	2999162	1920183
<====Deduction Classification====>							Deduction Amount			NET DED:-	1078979
0028 - 00 - 107 - 00 - 00 - 00									8275	DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00									225		
0070 - 60 - 800 - 03 - 00 - 00									9500		
0216 - 01 - 106 - 02 - 00 - 00									1000		
8009 - 01 - 101 - 00 - 00 - 00									968000		
8011 - 00 - 107 - 00 - 00 - 00									1875		
8342 - 00 - 117 - 01 - 02 - 00									78641		
8658 - 00 - 112 - 00 - 00 - 00									11463		
2054 - 00 - 096 - 00 - 44 - 02 7							665	665	20-JAN-22	23907	23777
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	100005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 238 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 44 - 02 23							1372	31-JAN-22	19685	19675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 22							1371	31-JAN-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 24							1373	31-JAN-22	41175	41155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 10							691	21-JAN-22	867404	642381	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225023
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							18933				
2054 - 00 - 098 - 00 - 44 - 13 16							964	25-JAN-22	12255	12250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 1							145	13-JAN-22	15039	15034	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 50 3							186	13-JAN-22	1069986	1069981	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 71 79							289	17-JAN-22	2205117		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 239 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	80	290	17-JAN-22		1272758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	81	291	17-JAN-22		180715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	83	293	17-JAN-22		66839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	84	294	17-JAN-22		2947960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	85	295	17-JAN-22		2559158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	86	296	17-JAN-22		630198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	88	298	17-JAN-22		25891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	89	299	17-JAN-22		581029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	90	300	17-JAN-22		6708078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	91	301	17-JAN-22		191360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	92	302	17-JAN-22		54655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	93	303	17-JAN-22		1281728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 240 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	94	304	17-JAN-22		859894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	95	305	17-JAN-22		130823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	97	307	17-JAN-22		670760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	98	308	17-JAN-22		63162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	99	309	17-JAN-22		297456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	100	310	17-JAN-22		6102488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	101	311	17-JAN-22		703735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	103	313	17-JAN-22		262027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	104	314	17-JAN-22		248333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	105	315	17-JAN-22		980689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	106	316	17-JAN-22		27431354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	107	317	17-JAN-22		12168751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 241 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	108	318	17-JAN-22		36500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	109	319	17-JAN-22		342254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	110	320	17-JAN-22		1043195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	111	321	17-JAN-22		12539730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	322	17-JAN-22		1021337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	113	323	17-JAN-22		629794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	114	324	17-JAN-22		69629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	117	327	17-JAN-22		266414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	710	21-JAN-22		60832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	755	24-JAN-22		29759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	794	24-JAN-22		30608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	798	24-JAN-22		53536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 242 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	360	806	24-JAN-22		56208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	827	27-JAN-22		10444794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	828	27-JAN-22		281103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	830	27-JAN-22		36880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	834	27-JAN-22		244544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	838	27-JAN-22		111904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	846	27-JAN-22		29776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	850	27-JAN-22		27984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	874	27-JAN-22		97056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	6	135	12-JAN-22		99872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	231	17-JAN-22		317831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	232	17-JAN-22		44250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 243 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	23	233	17-JAN-22		1215721				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	24	234	17-JAN-22		623206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	25	235	17-JAN-22		204621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	28	238	17-JAN-22		21486121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	29	239	17-JAN-22		16703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	30	240	17-JAN-22		147319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	31	241	17-JAN-22		1370008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	32	242	17-JAN-22		146700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	33	243	17-JAN-22		4561325				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	34	244	17-JAN-22		1154998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	35	245	17-JAN-22		296817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	36	246	17-JAN-22		14615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 244 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	37	247	17-JAN-22		1653278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	38	248	17-JAN-22		138202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	39	249	17-JAN-22		246352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	42	252	17-JAN-22		155967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	43	253	17-JAN-22		250902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	44	254	17-JAN-22		1779323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	45	255	17-JAN-22		2173113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	47	257	17-JAN-22		4348105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	48	258	17-JAN-22		5933908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	49	259	17-JAN-22		635424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	50	260	17-JAN-22		60272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	51	261	17-JAN-22		2713515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 245 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	52	262	17-JAN-22		2587919				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	263	17-JAN-22		323037				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	265	17-JAN-22		3595242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	56	266	17-JAN-22		492980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	267	17-JAN-22		234851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	268	17-JAN-22		25474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	59	269	17-JAN-22		14052861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	271	17-JAN-22		5533869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	62	272	17-JAN-22		218433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	63	273	17-JAN-22		604041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	64	274	17-JAN-22		326596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	65	275	17-JAN-22		1086616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 246 of 614

Run Date:- 04 MAR 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71					66	276	17-JAN-22	5034854		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					67	277	17-JAN-22	2516394		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					68	278	17-JAN-22	1222686		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					69	279	17-JAN-22	2841989		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					70	280	17-JAN-22	2939838		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					71	281	17-JAN-22	3223685		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					72	282	17-JAN-22	1184161		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					74	284	17-JAN-22	309619		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					75	285	17-JAN-22	2551785		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					76	286	17-JAN-22	6659831		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					77	287	17-JAN-22	5209094		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					78	288	17-JAN-22	844216		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 247 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	139	349	17-JAN-22		803007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	516	19-JAN-22		113904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	26	236	17-JAN-22		1731349				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	41	251	17-JAN-22		31471597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	46	256	17-JAN-22		19845466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	60	270	17-JAN-22		1166347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	73	283	17-JAN-22		2053844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	297	17-JAN-22		253322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	102	312	17-JAN-22		2588394				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	115	325	17-JAN-22		465639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	338	17-JAN-22		153844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	144	354	17-JAN-22		536471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 248 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	164	399	18-JAN-22		96035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	487	19-JAN-22		111312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	802	24-JAN-22		80336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	208	508	19-JAN-22		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	54	264	17-JAN-22		211891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	116	326	17-JAN-22		51972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	27	237	17-JAN-22		28337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	135	345	17-JAN-22		104897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	842	27-JAN-22		354000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	402	18-JAN-22		85509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	403	18-JAN-22		111741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	404	18-JAN-22		253469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 249 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	170	405	18-JAN-22		115320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	406	18-JAN-22		1466319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	452	18-JAN-22		30608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	456	18-JAN-22		108666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	460	18-JAN-22		40080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	184	464	18-JAN-22		205376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	467	18-JAN-22		323120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	194	483	19-JAN-22		45584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	491	19-JAN-22		111312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	512	19-JAN-22		36880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	520	19-JAN-22		59168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	630	21-JAN-22		28176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 250 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	312	634	21-JAN-22		99872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	641	21-JAN-22		30608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	645	21-JAN-22		47184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	702	21-JAN-22		97252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	706	21-JAN-22		47184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	622	20-JAN-22		31435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	190	13-JAN-22		67672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	82	292	17-JAN-22		1559741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	250	17-JAN-22		34780864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	96	306	17-JAN-22		462665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	927	28-JAN-22		194028				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	931	28-JAN-22		51600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 251 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			415	937	28-JAN-22	103714			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			419	942	28-JAN-22	118816			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			433	959	31-JAN-22	158448			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			140	350	17-JAN-22	56843			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			141	351	17-JAN-22	1746521			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			142	352	17-JAN-22	1505853			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			143	353	17-JAN-22	201726			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			145	355	17-JAN-22	43638			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			146	356	17-JAN-22	34115			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			147	357	17-JAN-22	66367			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			153	388	18-JAN-22	107507			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			154	389	18-JAN-22	93967			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 252 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	155	390	18-JAN-22		632078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	156	391	18-JAN-22		103453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	157	392	18-JAN-22		734415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	158	393	18-JAN-22		122032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	159	394	18-JAN-22		88421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	160	395	18-JAN-22		264377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	161	396	18-JAN-22		3178723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	162	397	18-JAN-22		349705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	163	398	18-JAN-22		1579372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	165	400	18-JAN-22		84813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	166	401	18-JAN-22		84899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	118	328	17-JAN-22		1266396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 253 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	119	329	17-JAN-22		3722854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	330	17-JAN-22		107511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	121	331	17-JAN-22		1086676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	332	17-JAN-22		78837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	333	17-JAN-22		301934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	334	17-JAN-22		469021				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	125	335	17-JAN-22		305945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	126	336	17-JAN-22		434312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	127	337	17-JAN-22		38043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	339	17-JAN-22		234125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	130	340	17-JAN-22		896436				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	131	341	17-JAN-22		136311				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 254 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	132	342	17-JAN-22		586156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	343	17-JAN-22		168755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	134	344	17-JAN-22		467581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	136	346	17-JAN-22		97868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	347	17-JAN-22		229894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	138	348	17-JAN-22		77932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	7	136	12-JAN-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	338	711	21-JAN-22		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	173	453	18-JAN-22		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	177	457	18-JAN-22		1751627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	188	468	18-JAN-22		1386238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	195	484	19-JAN-22		1368157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 255 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		199	488	19-JAN-22	3431441	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		1	1	10-JAN-22	1259669	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		148	377	17-JAN-22	1856353	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		152	381	17-JAN-22	1516218	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		203	492	19-JAN-22	3431441	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		209	509	19-JAN-22	1504771	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		213	513	19-JAN-22	1094927	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		217	517	19-JAN-22	1129081	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		221	521	19-JAN-22	865897	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		309	631	21-JAN-22	821698	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		313	635	21-JAN-22	1504771	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		320	642	21-JAN-22	898041	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 256 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	324	646	21-JAN-22		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	330	703	21-JAN-22		821698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	334	707	21-JAN-22		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	349	795	24-JAN-22		879053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	355	801	24-JAN-22		777498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	357	803	24-JAN-22		2459065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	361	807	24-JAN-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	368	831	27-JAN-22		1152087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	372	835	27-JAN-22		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	376	839	27-JAN-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	380	843	27-JAN-22		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	384	847	27-JAN-22		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 257 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		388	851	27-JAN-22	815671	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		400	875	27-JAN-22	1460573	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		408	928	28-JAN-22	1976896	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		412	932	28-JAN-22	1557006	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		416	938	28-JAN-22	3192867	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		420	943	28-JAN-22	1887576	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		434	960	31-JAN-22	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		181	461	18-JAN-22	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		17	191	13-JAN-22	1002511	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		314	636	21-JAN-22	1581888	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		435	961	31-JAN-22	1676928	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		325	647	21-JAN-22	1445888	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 258 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	331	704	21-JAN-22		693664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	335	708	21-JAN-22		1491072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	4	124	12-JAN-22		270972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	192	481	19-JAN-22		919712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	206	506	19-JAN-22		129500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	226	526	19-JAN-22		844740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	393	868	27-JAN-22		139700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	395	870	27-JAN-22		451328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	403	878	27-JAN-22		282880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	8	137	12-JAN-22		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	11	185	13-JAN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	14	188	13-JAN-22		1776060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 259 of 614

Run Date:- 04 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							18	192	13-JAN-22	1005984	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							2	2	10-JAN-22	1324224	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							149	378	17-JAN-22	1951488	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							178	458	18-JAN-22	1786752	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							182	462	18-JAN-22	1256640	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							185	465	18-JAN-22	1628352	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							189	469	18-JAN-22	1332045	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							196	485	19-JAN-22	1438272	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							200	489	19-JAN-22	2000000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							204	493	19-JAN-22	2000000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							210	510	19-JAN-22	1581888	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							214	514	19-JAN-22	1151040	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 260 of 614

Run Date:- 04 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			222	522	19-JAN-22	855104		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			229	529	19-JAN-22	1725867		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			235	535	19-JAN-22	1309991		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			310	632	21-JAN-22	863808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			218	518	19-JAN-22	1186944		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			224	524	19-JAN-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			391	866	27-JAN-22	170300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			397	872	27-JAN-22	271700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			174	454	18-JAN-22	944064		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			317	639	21-JAN-22	1148940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			339	712	21-JAN-22	937728		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			342	715	21-JAN-22	998664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 261 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	350	796	24-JAN-22		944064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	353	799	24-JAN-22		681120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	358	804	24-JAN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	362	808	24-JAN-22		1788864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	369	832	27-JAN-22		1151040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	373	836	27-JAN-22		1951488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	377	840	27-JAN-22		1780416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	381	844	27-JAN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	385	848	27-JAN-22		916608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	389	852	27-JAN-22		662592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	401	876	27-JAN-22		1535424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	409	929	28-JAN-22		1857792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 262 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 104 - 60 - 00 - 04		413	933	28-JAN-22	1636800	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		417	939	28-JAN-22	2000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		421	944	28-JAN-22	1894464	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		321	643	21-JAN-22	944064	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		244	560	20-JAN-22	148557	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		245	561	20-JAN-22	815708	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		246	562	20-JAN-22	96131	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		247	563	20-JAN-22	15269	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		248	564	20-JAN-22	346614	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		249	565	20-JAN-22	19118	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		250	566	20-JAN-22	131233	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		251	567	20-JAN-22	267975	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 263 of 614

Run Date:- 04 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			252	568	20-JAN-22	98654		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			253	569	20-JAN-22	886290		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			255	571	20-JAN-22	11919958		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			256	572	20-JAN-22	28334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			257	573	20-JAN-22	81921		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			258	574	20-JAN-22	1527504		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			260	576	20-JAN-22	12169154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			261	577	20-JAN-22	2373707		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			263	579	20-JAN-22	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			264	580	20-JAN-22	1495912		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			265	581	20-JAN-22	203306		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			266	582	20-JAN-22	797284		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 264 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	267	583	20-JAN-22		2575439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	268	584	20-JAN-22		70550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	269	585	20-JAN-22		5113457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	271	587	20-JAN-22		1638844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	272	588	20-JAN-22		373384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	273	589	20-JAN-22		73789				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	274	590	20-JAN-22		108915				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	275	591	20-JAN-22		202546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	276	592	20-JAN-22		1290804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	277	593	20-JAN-22		2023559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	278	594	20-JAN-22		1003010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	279	595	20-JAN-22		1019010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 265 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		280	596	20-JAN-22	339045	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		281	597	20-JAN-22	906316	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		282	598	20-JAN-22	582859	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		283	599	20-JAN-22	1190593	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		284	600	20-JAN-22	261376	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		285	601	20-JAN-22	3387318	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		287	603	20-JAN-22	2278928	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		288	604	20-JAN-22	721337	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		289	605	20-JAN-22	486432	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		290	606	20-JAN-22	151529	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		292	608	20-JAN-22	967057	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		293	609	20-JAN-22	99838	NET DED:-			
						DDO CODE:-		101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 266 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	294	610	20-JAN-22	<====Deduction Classification====>	1521601				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	295	611	20-JAN-22	<====Deduction Classification====>	2064486				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	296	612	20-JAN-22	<====Deduction Classification====>	2194195				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	297	613	20-JAN-22	<====Deduction Classification====>	311371				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	298	614	20-JAN-22	<====Deduction Classification====>	64393				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	299	615	20-JAN-22	<====Deduction Classification====>	14167				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	300	616	20-JAN-22	<====Deduction Classification====>	63959				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	301	617	20-JAN-22	<====Deduction Classification====>	101435				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	302	618	20-JAN-22	<====Deduction Classification====>	158286				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	303	619	20-JAN-22	<====Deduction Classification====>	633385				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	620	20-JAN-22	<====Deduction Classification====>	624368				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	621	20-JAN-22	<====Deduction Classification====>	2133903				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 267 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	316	638	21-JAN-22		464770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	327	652	21-JAN-22		257953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	328	701	21-JAN-22		6760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	341	714	21-JAN-22		437517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	345	791	24-JAN-22		14167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	346	792	24-JAN-22		14651				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	347	793	24-JAN-22		49008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	364	810	25-JAN-22		4800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	405	925	28-JAN-22		36279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	406	926	28-JAN-22		18023				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	423	949	28-JAN-22		33060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	424	950	28-JAN-22		96858				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 268 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		425	951	28-JAN-22	83683	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		428	954	31-JAN-22	111320	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		429	955	31-JAN-22	89011	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		431	957	31-JAN-22	66774	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		432	958	31-JAN-22	123074	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		10	184	13-JAN-22	277288	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		13	187	13-JAN-22	230606	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		20	201	13-JAN-22	233161	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		151	380	17-JAN-22	7661	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		191	476	18-JAN-22	42988	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		232	532	19-JAN-22	135961	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		234	534	19-JAN-22	479267	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 269 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	237	553	20-JAN-22		118124				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	238	554	20-JAN-22		70780				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	239	555	20-JAN-22		788173				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	240	556	20-JAN-22		7061663				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	241	557	20-JAN-22		116062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	242	558	20-JAN-22		85066				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	427	953	28-JAN-22		171790				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	233	533	19-JAN-22		89355				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	259	575	20-JAN-22		1415822				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	243	559	20-JAN-22		624153				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	254	570	20-JAN-22		12890909				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	270	586	20-JAN-22		396680				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 270 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	286	602	20-JAN-22		1067965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	291	607	20-JAN-22		14167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	307	623	20-JAN-22		47179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	426	952	28-JAN-22		16247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	956	31-JAN-22		81402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	228	528	19-JAN-22		344952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	262	578	20-JAN-22		169819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	231	531	19-JAN-22		30645				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	207	507	19-JAN-22		243126				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	436	962	31-JAN-22		1175120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	215	515	19-JAN-22		806600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	519	19-JAN-22		831760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 271 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	223	523	19-JAN-22		637880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	225	525	19-JAN-22		689679				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	227	527	19-JAN-22		425667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	530	19-JAN-22		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	236	536	19-JAN-22		574296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	311	633	21-JAN-22		518557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	315	637	21-JAN-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	318	640	21-JAN-22		672670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	322	644	21-JAN-22		661560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	326	648	21-JAN-22		1044880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	332	705	21-JAN-22		605320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	9	138	12-JAN-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 272 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	12	186	13-JAN-22		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	15	189	13-JAN-22		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	19	193	13-JAN-22		738520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	3	3	10-JAN-22		927960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	150	379	17-JAN-22		1367520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	175	455	18-JAN-22		661560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	179	459	18-JAN-22		1252080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	183	463	18-JAN-22		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	186	466	18-JAN-22		1141080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	193	482	19-JAN-22		1037480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	197	486	19-JAN-22		1007880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	201	490	19-JAN-22		2527840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 273 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	5	125	12-JAN-22		186929				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	211	511	19-JAN-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	340	713	21-JAN-22		657120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	470	18-JAN-22		945300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	354	800	24-JAN-22		572760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	402	877	27-JAN-22		1075960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	494	19-JAN-22		2527840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	336	709	21-JAN-22		1044880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	343	716	21-JAN-22		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	351	797	24-JAN-22		661560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	359	805	24-JAN-22		1811520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	363	809	24-JAN-22		1253560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 274 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	370	833	27-JAN-22		738475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	374	837	27-JAN-22		1367520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	378	841	27-JAN-22		1247640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	382	845	27-JAN-22		1591000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	386	849	27-JAN-22		642320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	390	853	27-JAN-22		600880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	392	867	27-JAN-22		328440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	394	869	27-JAN-22		312744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	396	871	27-JAN-22		509120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	398	873	27-JAN-22		423960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	404	879	27-JAN-22		466366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	410	930	28-JAN-22		1456320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 275 of 614

Run Date:- 04 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2071 - 01 - 115 - 00 - 00 - 76			414	934	28-JAN-22			1147000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			418	940	28-JAN-22			2352130	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			422	945	28-JAN-22			1327560	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01			2	508	19-JAN-22			2047140	1419086
<====Deduction Classification====>			Deduction Amount				NET DED:-	628054	
							DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			5525						
0030 - 02 - 102 - 00 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			7000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			582000						
8011 - 00 - 107 - 00 - 00 - 00			975						
8342 - 00 - 117 - 01 - 02 - 00			32104						
2075 - 00 - 800 - 00 - 00 - 50			1	212	13-JAN-22			230100	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71			5	358	17-JAN-22			100000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71			8	479	19-JAN-22			100000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71			7	478	19-JAN-22			100000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71			6	477	19-JAN-22			100000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101114	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 276 of 614

Run Date:- 04 MAR 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 1	1	1	18-JAN-22	98500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 2	2	2	18-JAN-22	52128000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01 5	244	21	JAN-22	2455168	1606129	
<====Deduction Classification====> Deduction Amount				NET DED:-	849039	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00				6750		
0030 - 02 - 102 - 00 - 00 - 00				180		
0070 - 60 - 800 - 03 - 00 - 00				4000		
8009 - 01 - 101 - 00 - 00 - 00				781600		
8011 - 00 - 107 - 00 - 00 - 00				1380		
8342 - 00 - 117 - 01 - 02 - 00				55129		
2054 - 00 - 096 - 00 - 45 - 01 1	81	18	JAN-22	12700	12695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00				5		
2054 - 00 - 096 - 00 - 45 - 02 3	242	21	JAN-22	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00				10		
2054 - 00 - 096 - 00 - 45 - 02 4	243	21	JAN-22	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00				5		
2054 - 00 - 096 - 00 - 45 - 02 2	241	21	JAN-22	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00				5		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 277 of 614

Run Date:- 04 MAR 2022

10 Finance								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	1	214	19-JAN-22	1423676	983022			
<====Deduction Classification====>				Deduction Amount	NET DED:-	440654		
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	100411			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		379000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		53134						
2054 - 00 - 096 - 00 - 46 - 13	1	820	21-DEC-21	129153	129148			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
10 Finance								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 47 - 01	5	193	24-JAN-22	687880	368709			
<====Deduction Classification====>				Deduction Amount	NET DED:-	319171		
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		310000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		5031						
2054 - 00 - 096 - 00 - 47 - 02	1	53	19-JAN-22	30070	30055			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	4	192	24-JAN-22	9725	9720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 278 of 614

Run Date:- 04 MAR 2022

10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 47 - 13	2	54	19-JAN-22		62528	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13	3	55	19-JAN-22		71478	71473
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13	6	267	27-JAN-22		68558	68553
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2020 - 00 - 105 - 00 - 66 - 01	1	617	25-JAN-22		612790	566551
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		22069			NET DED:-	46239
8011 - 00 - 107 - 00 - 00 - 00		270			DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00		22000				
0028 - 00 - 107 - 00 - 00 - 00		1850				
0030 - 02 - 102 - 00 - 00 - 00		50				
2043 - 00 - 101 - 00 - 66 - 01	1	616	25-JAN-22		1208288	1023718
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	184570
0028 - 00 - 107 - 00 - 00 - 00		3375			DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00		143000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		35305				
2043 - 00 - 101 - 00 - 66 - 02	3	619	25-JAN-22		19685	19675
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100310

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 279 of 614

Run Date:- 04 MAR 2022

10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02							2	618	25-JAN-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01							2	70	12-JAN-22	19236	19231
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							10	613	25-JAN-22	7471	7466
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							3	251	18-JAN-22	3529	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							4	331	19-JAN-22	14325	13185
<====Deduction Classification====>							Deduction Amount			NET DED:-	1140
8342 - 00 - 117 - 01 - 02 - 00								1130		DDO CODE:-	100309
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 48 - 01							6	366	20-JAN-22	1673732	1239567
<====Deduction Classification====>							Deduction Amount			NET DED:-	434165
8342 - 00 - 117 - 01 - 02 - 00								60890		DDO CODE:-	100309
8011 - 00 - 107 - 00 - 00 - 00								1065			
8009 - 01 - 101 - 00 - 00 - 00								362500			
0216 - 01 - 106 - 02 - 00 - 00								550			
0028 - 00 - 107 - 00 - 00 - 00								5025			
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								4000			
2054 - 00 - 096 - 00 - 48 - 01							5	332	19-JAN-22	24672	22581
<====Deduction Classification====>							Deduction Amount			NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00								1946		DDO CODE:-	100309
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 280 of 614

Run Date:- 04 MAR 2022

10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01	1	69	12-JAN-22	4100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	8	593	24-JAN-22	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	7	367	20-JAN-22	57000	56975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	9	594	24-JAN-22	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	11	671	27-JAN-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01	10	1096	27-JAN-22	30185	30180	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	8	957	25-JAN-22	4655390	3745798	
<====Deduction Classification====> Deduction Amount				NET DED:-	909592	
0028 - 00 - 107 - 00 - 00 - 00			14000	DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			736490			
8011 - 00 - 107 - 00 - 00 - 00			2595			
8342 - 00 - 117 - 01 - 02 - 00			143802			
8658 - 00 - 112 - 00 - 00 - 00			200			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 281 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02			6	954	25-JAN-22	40455	40435
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02			3	696	21-JAN-22	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			7	955	25-JAN-22	150970	150890
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02			9	958	25-JAN-22	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02			5	953	25-JAN-22	19504	19494
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02			2	695	21-JAN-22	441000	440800
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01			1	521	19-JAN-22	679211	571912
<====Deduction Classification====>			Deduction Amount			NET DED:-	107299
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				72500			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				30184			
2408 - 01 - 101 - 60 - 00 - 13			4	859	24-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01			4	569	19-JAN-22	449094	407425
<====Deduction Classification====>			Deduction Amount			NET DED:-	41669
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				1300			
8011 - 00 - 107 - 00 - 00 - 00				255			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 282 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		38209				
3456 - 00 - 001 - 60 - 44 - 02 1	176	13-JAN-22		40000	39990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2	177	13-JAN-22		1507		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 3	178	13-JAN-22		317		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 01 7	699	21-JAN-22		10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01 6	698	21-JAN-22		135680	133665	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	2015	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01 5	697	21-JAN-22		40000	39980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01 8	956	25-JAN-22		10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 2	158	13-JAN-22		500	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		500		NET DED:-	500	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 10	986	27-JAN-22		1900		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 3	343	14-JAN-22		700	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		700		NET DED:-	700	
				DDO CODE:-	110002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 283 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3475 - 00 - 106 - 60 - 00 - 13	1	46	10-JAN-22	3800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	9	985	27-JAN-22	10752	10747	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	7	525	19-JAN-22	1127997	967269	
<====Deduction Classification====>			Deduction Amount	NET DED:-	160728	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		124500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		28583				
3475 - 00 - 106 - 62 - 00 - 02	8	984	27-JAN-22	9752	9747	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	5	523	19-JAN-22	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	6	524	19-JAN-22	163000	162935	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	4	522	19-JAN-22	177592	157763	
<====Deduction Classification====>			Deduction Amount	NET DED:-	19829	
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		8000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9524				
8658 - 00 - 112 - 00 - 00 - 00		1300				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 284 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4408 - 01 - 101 - 01 - 72 - 53 2							965	25-JAN-22	5396537	5071913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	324624	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00							270516				
8658 - 00 - 112 - 00 - 00 - 00							54103				
4408 - 01 - 101 - 01 - 72 - 53 1							952	25-JAN-22	13764	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13764	
0408 - 00 - 101 - 00 - 00 - 00							13764		DDO CODE:-	110001	
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 45 - 01 1							48	17-JAN-22	1993182	1663272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	329910	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							300500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							21965				
2408 - 01 - 001 - 00 - 45 - 02 3							50	17-JAN-22	88500	88455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 2							49	17-JAN-22	187200	187110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4							426	27-JAN-22	41540	41520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 1							135	18-JAN-22	193628	176365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17263	
8342 - 00 - 117 - 01 - 02 - 00							16308		DDO CODE:-	110008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 285 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		825						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 45 - 13	2	425	27-JAN-22		1905			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	110008		
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2408 - 01 - 001 - 00 - 46 - 01	1	154	18-JAN-22		2027800	1651489		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	376311		
					DDO CODE:-	110407		
0028 - 00 - 107 - 00 - 00 - 00		5550						
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		800						
8342 - 00 - 117 - 01 - 02 - 00		48656						
2408 - 01 - 001 - 00 - 46 - 02	2	195	18-JAN-22		128500	128435		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	65		
					DDO CODE:-	110407		
0030 - 02 - 102 - 00 - 00 - 00		65						
2408 - 01 - 001 - 00 - 46 - 02	5	230	19-JAN-22		318025	317865		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	160		
					DDO CODE:-	110407		
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	3	196	18-JAN-22		60000	59970		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	30		
					DDO CODE:-	110407		
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 46 - 14	6	320	20-JAN-22		36675	36670		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	110407		
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 286 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 14	4	225	19-JAN-22	27348	27343	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	1	135	17-JAN-22	201380	183363	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		850		NET DED:-	18017	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17037				
3456 - 00 - 001 - 60 - 46 - 01	2	136	17-JAN-22	54224	43989	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02	3	137	17-JAN-22	30000	29990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01	1	17	13-JAN-22	26792	26787	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	3	140	20-JAN-22	550756	453753	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1675		NET DED:-	97003	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	110103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		285				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 287 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25998				
2408 - 01 - 001 - 00 - 47 - 02	2	139	20-JAN-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	4	141	20-JAN-22	119125	119065	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14	5	353	27-JAN-22	2490	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2490		NET DED:-	2490	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14	6	354	27-JAN-22	360	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		360		NET DED:-	360	
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	138	20-JAN-22	190136	173144	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		16012		NET DED:-	16992	
8011 - 00 - 107 - 00 - 00 - 00		105		DDO CODE:-	110008	
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01	5	37	12-JAN-22	1940138	1517041	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		31347		NET DED:-	423097	
				DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		855				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		384000				
0028 - 00 - 107 - 00 - 00 - 00		5450				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 288 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								145			
2408 - 01 - 001 - 00 - 48 - 01 7							39	12-JAN-22	78108	71204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6904	
8342 - 00 - 117 - 01 - 02 - 00								6669	DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 48 - 01 6							38	12-JAN-22	301106	243346	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57760	
8342 - 00 - 117 - 01 - 02 - 00								10790	DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00								165			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								45500			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
2408 - 01 - 001 - 00 - 48 - 01 3							35	12-JAN-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 4							36	12-JAN-22	148450	148380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 11							308	19-JAN-22	8713	8708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 12							868	28-JAN-22	9324	9319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9							42	12-JAN-22	500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 8							41	12-JAN-22	3323		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 289 of 614

Run Date:- 04 MAR 2022

11 Food and Civil Supplies							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 48 - 01	1	6	10-JAN-22			11544	11539	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	10	307	19-JAN-22			23832	23827	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	2	33	12-JAN-22			117025	116965	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60	
						DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	1	34	12-JAN-22			177764	132585	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			9369			NET DED:-	45179	
8011 - 00 - 107 - 00 - 00 - 00			90			DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			700					
0030 - 02 - 102 - 00 - 00 - 00			20					
3475 - 00 - 106 - 63 - 00 - 01	1	260	18-JAN-22			312148	201221	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	110927	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	110306	
8009 - 01 - 101 - 00 - 00 - 00			100000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			8692					
3475 - 00 - 106 - 63 - 00 - 14	2	775	28-JAN-22			109800	109795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 290 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01	26	408	18-JAN-22	626828	519903			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1650				NET DED:-	106925	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		9370						
2402 - 00 - 001 - 13 - 44 - 01	25	407	18-JAN-22	608929	497599			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2050				NET DED:-	111330	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		91500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		17140						
2402 - 00 - 800 - 00 - 44 - 02	28	826	24-JAN-22	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	43	1207	28-JAN-22	84320	84305			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	45	1209	28-JAN-22	67320	67315			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	46	1210	28-JAN-22	97656	97646			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	2	27	10-JAN-22	27975	27965			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	3	372	18-JAN-22	90848	90838			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 291 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							4	373	18-JAN-22	98056	98046
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							11	396	18-JAN-22	1237153	1081189
<====Deduction Classification====>							Deduction Amount			NET DED:-	155964
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								40884			
2406 - 01 - 001 - 00 - 60 - 01							12	397	18-JAN-22	683300	528133
<====Deduction Classification====>							Deduction Amount			NET DED:-	155167
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								127500			
8011 - 00 - 107 - 00 - 00 - 00								470			
8342 - 00 - 117 - 01 - 02 - 00								22362			
8658 - 00 - 123 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 60 - 01							13	398	18-JAN-22	2811661	2401767
<====Deduction Classification====>							Deduction Amount			NET DED:-	409894
0028 - 00 - 107 - 00 - 00 - 00								8800		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								279000			
8011 - 00 - 107 - 00 - 00 - 00								1525			
8342 - 00 - 117 - 01 - 02 - 00								107379			
8658 - 00 - 112 - 00 - 00 - 00								7700			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 292 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							14	399	18-JAN-22	1756196	1217588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	538608
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							465500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							62053				
2406 - 01 - 001 - 00 - 60 - 01							15	400	18-JAN-22	510802	406155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104647
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							22362				
2406 - 01 - 001 - 00 - 60 - 01							16	401	18-JAN-22	1953738	1069818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	883920
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							26995				
8658 - 00 - 112 - 00 - 00 - 00							241050				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01							18	403	18-JAN-22	690942	550541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140401
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 293 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - 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							120000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							16856				
2406 - 01 - 001 - 00 - 60 - 01							20	561	19-JAN-22	83368	83363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							29	782	21-JAN-22	3034662	2548918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	485744
0028 - 00 - 107 - 00 - 00 - 00							10000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							131314				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 60 - 01							30	783	21-JAN-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							38	828	24-JAN-22	213112	213097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							39	829	24-JAN-22	64056	64051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							42	1206	28-JAN-22	193120	193105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							1	1	10-JAN-22	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 294 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01			31	784	21-JAN-22	468500	468095	
<====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 - 01			41	1166	28-JAN-22	109888	109873	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			26	779	21-JAN-22	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			25	778	21-JAN-22	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			5	374	18-JAN-22	9752	9747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			28	781	21-JAN-22	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			27	780	21-JAN-22	9300	9295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01			17	402	18-JAN-22	1177015	994988	
<====Deduction Classification====> Deduction Amount						NET DED:-	182027	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				131000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				38797				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2406 - 01 - 005 - 63 - 00 - 01			37	827	24-JAN-22	655651	567992	
<====Deduction Classification====> Deduction Amount						NET DED:-	87659	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 295 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							22029				
2406 - 01 - 005 - 63 - 00 - 01							44	1208	28-JAN-22	25976	25971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02							40	1165	28-JAN-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02							6	375	18-JAN-22	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							7	392	18-JAN-22	1607719	1369987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237732
0028 - 00 - 107 - 00 - 00 - 00							4100			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							47322				
2406 - 01 - 005 - 64 - 00 - 01							9	394	18-JAN-22	1245723	1037692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208031
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							155000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 296 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====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								47016			
2406 - 01 - 005 - 64 - 00 - 02							8	393	18-JAN-22	33240	33085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 013 - 65 - 00 - 01							19	404	18-JAN-22	706474	567615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138859
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								18394			
2406 - 01 - 101 - 68 - 00 - 01							32	785	21-JAN-22	254708	192118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62590
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2406 - 01 - 102 - 70 - 61 - 01							33	786	21-JAN-22	697656	610164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87492
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								37252			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 297 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 70 - 61 - 01							48	1302	31-JAN-22	50320	50310
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01							10	395	18-JAN-22	784337	662067
<====Deduction Classification====>							Deduction Amount			NET DED:-	122270
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								17690			
8658 - 00 - 112 - 00 - 00 - 00								100			
2406 - 02 - 110 - 00 - 66 - 01							36	825	24-JAN-22	2301380	2053647
<====Deduction Classification====>							Deduction Amount			NET DED:-	247733
0028 - 00 - 107 - 00 - 00 - 00								7425		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								1335			
8342 - 00 - 117 - 01 - 02 - 00								113458			
2406 - 02 - 110 - 00 - 66 - 02							34	823	24-JAN-22	23250	23240
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							35	824	24-JAN-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01							23	775	21-JAN-22	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00								5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 298 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 01			21	773	21-JAN-22	1241972	1035544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	206428	
0028 - 00 - 107 - 00 - 00 - 00						4100	DDO CODE:- 120023	
0030 - 02 - 102 - 00 - 00 - 00						135		
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						141000		
8011 - 00 - 107 - 00 - 00 - 00						735		
8342 - 00 - 117 - 01 - 02 - 00						57308		
2406 - 02 - 111 - 61 - 00 - 01			22	774	21-JAN-22	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 120023	
0030 - 02 - 102 - 00 - 00 - 00						5		
2406 - 02 - 111 - 61 - 00 - 01			24	776	21-JAN-22	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 120023	
0030 - 02 - 102 - 00 - 00 - 00						5		
3435 - 03 - 001 - 00 - 44 - 01			1	405	18-JAN-22	274115	249062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25053	
0028 - 00 - 107 - 00 - 00 - 00						900	DDO CODE:- 120001	
0030 - 02 - 102 - 00 - 00 - 00						30		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						13500		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						9473		
3435 - 03 - 001 - 00 - 44 - 01			2	406	18-JAN-22	1012817	842057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170760	
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						108000		
8011 - 00 - 107 - 00 - 00 - 00						675		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 299 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41435				
8658 - 00 - 112 - 00 - 00 - 00							13000				
12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 45 - 01 7							388	25-JAN-22	2021875	1747654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	274221	
0028 - 00 - 107 - 00 - 00 - 00							6225		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							67371				
2402 - 00 - 800 - 00 - 44 - 02 6							314	24-JAN-22	63000	62970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 12							575	28-JAN-22	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 11							423	27-JAN-22	318625	318475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 10							422	27-JAN-22	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 9							420	27-JAN-22	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 300 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 5							313	24	JAN-22	276725	276595
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 4							312	24	JAN-22	63000	62970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 3							311	24	JAN-22	168000	167920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 2							310	24	JAN-22	253500	253380
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 8							389	25	JAN-22	474725	474500
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	120210
2406 - 01 - 001 - 00 - 45 - 01 7							318	24	JAN-22	1759684	1572229
<====Deduction Classification====>							Deduction Amount			NET DED:-	187455
0028 - 00 - 107 - 00 - 00 - 00							6625			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							95575				
2406 - 01 - 001 - 00 - 45 - 01 8							319	24	JAN-22	1540527	1415008
<====Deduction Classification====>							Deduction Amount			NET DED:-	125519
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							44100				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							73739				
2406 - 01 - 001 - 00 - 45 - 01 5							316	24	JAN-22	57184	53949
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 301 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 45 - 01 6							317	24-JAN-22	274172	250551	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								900			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10546			
2406 - 01 - 001 - 00 - 45 - 01 17							424	27-JAN-22	74352	44117	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 45 - 01 13							324	24-JAN-22	507364	447771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1750			
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								42500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								15028			
2406 - 01 - 001 - 00 - 45 - 01 12							323	24-JAN-22	1881884	1696403	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7300			
0030 - 02 - 102 - 00 - 00 - 00								210			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								104781			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 302 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 10							321	24-JAN-22	1067908	960108	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107800	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							63860				
2406 - 01 - 001 - 00 - 45 - 01 11							322	24-JAN-22	1080260	934400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145860	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							53455				
2406 - 01 - 001 - 00 - 45 - 01 9							320	24-JAN-22	1754720	1560452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194268	
0028 - 00 - 107 - 00 - 00 - 00							6550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							94003				
2406 - 01 - 102 - 69 - 45 - 01 4							315	24-JAN-22	1683452	1472361	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	211091	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							915				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 303 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							64106				
2406 - 01 - 102 - 69 - 45 - 01							1	46	17-JAN-22	17760	17755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13							2	47	17-JAN-22	61667	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							3	219	20-JAN-22	1160907	975028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185879
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							42024				
2406 - 02 - 110 - 00 - 45 - 01							15	387	25-JAN-22	3209484	2622392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	587092
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							438500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							131472				
2406 - 02 - 110 - 00 - 45 - 02							16	390	25-JAN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							14	325	24-JAN-22	3803909	3388588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415321
0028 - 00 - 107 - 00 - 00 - 00							16250			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							605				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 304 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		1300			
	8009 - 01 - 101 - 00 - 00 - 00		133500			
	8011 - 00 - 107 - 00 - 00 - 00		2025			
	8342 - 00 - 117 - 01 - 02 - 00		255341			
	8658 - 00 - 112 - 00 - 00 - 00		5300			
12 Forest and Environment						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2402 - 00 - 001 - 13 - 46 - 01 1	587	27-JAN-22	1246428	1039021	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3775	NET DED:-	207407	
	0030 - 02 - 102 - 00 - 00 - 00		110	DDO CODE:-	120418	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		170000			
	8011 - 00 - 107 - 00 - 00 - 00		675			
	8342 - 00 - 117 - 01 - 02 - 00		30697			
	2406 - 01 - 001 - 00 - 46 - 01 9	331	21-JAN-22	2253264	1921694	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		6200	NET DED:-	331570	
	0030 - 02 - 102 - 00 - 00 - 00		155	DDO CODE:-	120419	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		320000			
	8011 - 00 - 107 - 00 - 00 - 00		1065			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 305 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							1	9	11-JAN-22	73266	73261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							2	131	17-JAN-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							3	138	17-JAN-22	106794	106789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							4	149	18-JAN-22	78162	78152
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							5	164	18-JAN-22	13261	13256
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							6	165	18-JAN-22	10472	10467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							8	330	21-JAN-22	3984376	3614738
<====Deduction Classification====>							Deduction Amount			NET DED:-	369638
0028 - 00 - 107 - 00 - 00 - 00								16300		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								530			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8011 - 00 - 107 - 00 - 00 - 00								2445			
8342 - 00 - 117 - 01 - 02 - 00								332093			
8658 - 00 - 112 - 00 - 00 - 00								15000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 102 - 69 - 46 - 01							10	553	25-JAN-22	956852	798745
<====Deduction Classification====>							Deduction Amount			NET DED:-	158107
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 306 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		133000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		20647						
2406 - 01 - 102 - 69 - 46 - 13 7	303	20-JAN-22		10241	10236			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420			
2406 - 02 - 110 - 00 - 46 - 01 11	615	27-JAN-22		580924	468014			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	112910		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120421			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 02 - 110 - 00 - 46 - 01 12	616	27-JAN-22		1154940	1055075			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	99865		
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	120421			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		93590						
12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 47 - 01 6	214	25-JAN-22		0				
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01 3	202	24-JAN-22		879264	733047			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	146217		
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	120106			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 307 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								21852			
2402 - 00 - 001 - 13 - 47 - 01 1							200	24-JAN-22	52342	52137	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 13 - 47 - 13 4							203	24-JAN-22	6660	6655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 2							201	24-JAN-22	272950	272820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 5							208	24-JAN-22	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 8							233	25-JAN-22	431850	431645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 7							216	25-JAN-22	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 3							234	25-JAN-22	3403325	3064979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	338346	
0028 - 00 - 107 - 00 - 00 - 00							12350		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							105060				
8011 - 00 - 107 - 00 - 00 - 00							1915				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 308 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								207176			
8658 - 00 - 112 - 00 - 00 - 00								8360			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 102 - 69 - 47 - 01							1	209	24-JAN-22	533988	473995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	59993
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								12173			
2406 - 02 - 110 - 00 - 47 - 01							2	215	25-JAN-22	896212	733334
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	162878
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								27623			
12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01							4	212	18-JAN-22	1118056	910051
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	208005
8342 - 00 - 117 - 01 - 02 - 00								29250		DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00								570			
8009 - 01 - 101 - 00 - 00 - 00								173000			
0028 - 00 - 107 - 00 - 00 - 00								3100			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 309 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<===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			
2402 - 00 - 001 - 13 - 48 - 01 5							757	27-JAN-22	4000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01 4							407	20-JAN-22	6138892	5457021	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	681871
										DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00								285951			
8011 - 00 - 107 - 00 - 00 - 00								3495			
0216 - 01 - 106 - 02 - 00 - 00								400			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								367000			
0028 - 00 - 107 - 00 - 00 - 00								21425			
0030 - 02 - 102 - 00 - 00 - 00								600			
2406 - 01 - 102 - 69 - 48 - 01 3							156	18-JAN-22	708768	587395	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121373
										DDO CODE:-	120314
8342 - 00 - 117 - 01 - 02 - 00								22873			
8011 - 00 - 107 - 00 - 00 - 00								420			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								94000			
0028 - 00 - 107 - 00 - 00 - 00								2025			
0030 - 02 - 102 - 00 - 00 - 00								55			
2406 - 02 - 110 - 00 - 48 - 01 2							155	18-JAN-22	1460636	1261740	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198896
										DDO CODE:-	120316
8342 - 00 - 117 - 01 - 02 - 00								66086			
8011 - 00 - 107 - 00 - 00 - 00								855			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								124000			
0028 - 00 - 107 - 00 - 00 - 00								4825			
0030 - 02 - 102 - 00 - 00 - 00								130			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 310 of 614

Run Date:- 04 MAR 2022

12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 1							114	13-JAN-22	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 18							1056	27-JAN-22	4321448	3678575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	642873	
0028 - 00 - 107 - 00 - 00 - 00							12650		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							431500				
8011 - 00 - 107 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							180898				
2210 - 01 - 001 - 60 - 00 - 01 21							1059	27-JAN-22	646456	517820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128636	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							24256				
2210 - 01 - 001 - 60 - 00 - 01 1							142	13-JAN-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 24							1062	27-JAN-22	81056	80851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 311 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01 3							235	13-JAN-22	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 30							1098	27-JAN-22	13462	13457	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 29							1097	27-JAN-22	37563	37553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 28							1066	27-JAN-22	7786342	6648321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1138021	
0028 - 00 - 107 - 00 - 00 - 00							26250		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							805				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							715000				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							368616				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01 27							1065	27-JAN-22	32918	32763	
<====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 22							1060	27-JAN-22	678651	447676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230975	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2210 - 01 - 001 - 60 - 00 - 01 20							1058	27-JAN-22	917447	701475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215972	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 312 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							6647				
2210 - 01 - 001 - 60 - 00 - 01							19	1057	27-JAN-22	20000	19985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							43	1358	31-JAN-22	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01							23	1061	27-JAN-22	566592	514046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52546
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							49936				
2210 - 01 - 109 - 44 - 00 - 01							25	1063	27-JAN-22	462361	301967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160394
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							3379				
2210 - 01 - 110 - 61 - 00 - 01							4	236	13-JAN-22	31958	31803
<=====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 - 110 - 61 - 00 - 01							5	237	13-JAN-22	1738072	1395201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342871
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 313 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							50291				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2210 - 01 - 110 - 61 - 00 - 21 9							887	24-JAN-22	150000000	149999995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01 33							1273	31-JAN-22	2463868	1566038	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	897830	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							681500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8658 - 00 - 112 - 00 - 00 - 00							209350				
2210 - 01 - 110 - 62 - 00 - 01 40							1280	31-JAN-22	21848054	16320166	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							50700		NET DED:-	5527888	
0030 - 02 - 102 - 00 - 00 - 00							1275		DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							4781000				
8011 - 00 - 107 - 00 - 00 - 00							11010				
8342 - 00 - 117 - 01 - 02 - 00							678803				
2210 - 01 - 110 - 62 - 00 - 01 39							1279	31-JAN-22	10062882	9172155	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							34150		NET DED:-	890727	
0030 - 02 - 102 - 00 - 00 - 00							855		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00							5130				
8342 - 00 - 117 - 01 - 02 - 00							850592				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 314 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	38	1278	31-JAN-22			12072749	9952926	
<====Deduction Classification====> Deduction Amount							NET DED:-	2119823
0028 - 00 - 107 - 00 - 00 - 00		36975				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		985						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		1625900						
8011 - 00 - 107 - 00 - 00 - 00		5580						
8342 - 00 - 117 - 01 - 02 - 00		448283						
2210 - 01 - 110 - 62 - 00 - 01	37	1277	31-JAN-22			343000	342755	
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	36	1276	31-JAN-22			49000	48965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	35	1275	31-JAN-22			5219747	4476695	
<====Deduction Classification====> Deduction Amount							NET DED:-	743052
0028 - 00 - 107 - 00 - 00 - 00		20950				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		725						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		449500						
8011 - 00 - 107 - 00 - 00 - 00		2820						
8342 - 00 - 117 - 01 - 02 - 00		267307						
2210 - 01 - 110 - 62 - 00 - 01	34	1274	31-JAN-22			26070585	20858628	
<====Deduction Classification====> Deduction Amount							NET DED:-	5211957
0028 - 00 - 107 - 00 - 00 - 00		32600				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		815						
0070 - 60 - 800 - 03 - 00 - 00		32700						
0216 - 01 - 106 - 02 - 00 - 00		11900						
8009 - 01 - 101 - 00 - 00 - 00		4505500						
8011 - 00 - 107 - 00 - 00 - 00		14180						
8342 - 00 - 117 - 01 - 02 - 00		614262						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 315 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 13	31	1116	27-JAN-22	41946	41941				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 91	8	288	14-JAN-22	10750000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 93	32	1154	28-JAN-22	492237	492232				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 800 - 64 - 44 - 01	14	1052	27-JAN-22	79332	72323				
<====Deduction Classification====> Deduction Amount				NET DED:-	7009				
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		6604							
2210 - 05 - 105 - 66 - 00 - 13	42	1357	31-JAN-22	11338	11333				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	44	1359	31-JAN-22	49245	49240				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 71 - 00 - 01	17	1055	27-JAN-22	1252920	863301				
<====Deduction Classification====> Deduction Amount				NET DED:-	389619				
0028 - 00 - 107 - 00 - 00 - 00		2050		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		380000							
8011 - 00 - 107 - 00 - 00 - 00		960							
8342 - 00 - 117 - 01 - 02 - 00		4404							
2210 - 06 - 101 - 66 - 44 - 01	12	1050	27-JAN-22	852575	594540				
<====Deduction Classification====> Deduction Amount				NET DED:-	258035				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		45							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 316 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - 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							245000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9830				
2210 - 06 - 101 - 67 - 44 - 01 11							1049	27-JAN-22	992990	762627	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	230363	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							10743				
2210 - 06 - 101 - 69 - 00 - 01 13							1051	27-JAN-22	900272	652343	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	247929	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2210 - 06 - 101 - 69 - 00 - 01 41							1356	31-JAN-22	328857	328847	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130001	
2210 - 06 - 101 - 70 - 00 - 36 6							246	13-JAN-22	2073000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01 15							1053	27-JAN-22	989697	810236	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325		NET DED:-	179461	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 317 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							33176				
2210 - 06 - 104 - 71 - 00 - 01 16							1054	27-JAN-22	261340	198515	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	62825	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2210 - 06 - 104 - 71 - 00 - 01 26							1064	27-JAN-22	3364090	2223600	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3600		NET DED:-	1140490	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							1064000				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							24200				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 06 - 107 - 17 - 00 - 36 7							247	13-JAN-22	1787000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01 10							1048	27-JAN-22	1044446	879290	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	165156	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130001	
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							19406				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 318 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 112 - 72 - 44 - 01	2	234	13-JAN-22			7875	7870	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01	6	1069	27-JAN-22			963865	778041	
<====Deduction Classification====> Deduction Amount							NET DED:-	185824
0028 - 00 - 107 - 00 - 00 - 00		2375				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		157500						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		24359						
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 44 - 01	1	1067	27-JAN-22			658825	588462	
<====Deduction Classification====> Deduction Amount							NET DED:-	70363
0028 - 00 - 107 - 00 - 00 - 00		2575				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		47373						
2211 - 00 - 003 - 16 - 00 - 01	2	1068	27-JAN-22			140876	130557	
<====Deduction Classification====> Deduction Amount							NET DED:-	10319
0028 - 00 - 107 - 00 - 00 - 00		550				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		7194						
2211 - 00 - 102 - 16 - 59 - 01	3	1271	31-JAN-22			331452	220369	
<====Deduction Classification====> Deduction Amount							NET DED:-	111083
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		105000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 319 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5043						
2211 - 00 - 102 - 16 - 59 - 01 4	1272	31-JAN-22			285068	256397		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	28671		
					DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00		525						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		7936						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2210 - 01 - 110 - 63 - 74 - 01 44	637	28-JAN-22			8006541	6378735		
				Deduction Amount	NET DED:-	1627806		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		13200						
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1417000						
8011 - 00 - 107 - 00 - 00 - 00		5700						
8342 - 00 - 117 - 01 - 02 - 00		189426						
2210 - 01 - 110 - 63 - 74 - 01 26	591	28-JAN-22			6334136	5308692		
				Deduction Amount	NET DED:-	1025444		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		19225						
0030 - 02 - 102 - 00 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		708500						
8011 - 00 - 107 - 00 - 00 - 00		2970						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 320 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							284799				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2210 - 01 - 110 - 63 - 74 - 01 40							633	28-JAN-22	84000	83940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 42							635	28-JAN-22	1905308	1662601	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242707
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							116500				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							113137				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 63 - 74 - 01 37							624	28-JAN-22	45363	41292	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4071
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3866				
2210 - 01 - 110 - 63 - 74 - 01 8							29	13-JAN-22	22198	22188	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 5							26	13-JAN-22	29927	29922	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 31							615	28-JAN-22	155930	155850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 32							616	28-JAN-22	62310	62280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 321 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			35	622	28-JAN-22	16597	16587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			36	623	28-JAN-22	59839	59554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00				275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 01 - 110 - 63 - 74 - 02			33	620	28-JAN-22	3108000	3101830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6170	
0028 - 00 - 107 - 00 - 00 - 00				5300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				870				
2210 - 01 - 110 - 63 - 74 - 51			38	631	28-JAN-22	25405	25400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51			3	5	11-JAN-22	34876	34871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51			2	4	11-JAN-22	16376	16371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			41	634	28-JAN-22	1960818	1605745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	355073	
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				140				
8009 - 01 - 101 - 00 - 00 - 00				295000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				54093				
2210 - 03 - 101 - 00 - 45 - 01			39	632	28-JAN-22	32658	29890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2768	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2598				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 322 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							27	592	28-JAN-22	921376	817196
<====Deduction Classification====>							Deduction Amount			NET DED:-	104180
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37685				
2210 - 03 - 101 - 00 - 45 - 01							24	589	28-JAN-22	420244	375875
<====Deduction Classification====>							Deduction Amount			NET DED:-	44369
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25649				
2210 - 03 - 101 - 00 - 45 - 01							22	587	28-JAN-22	1071802	942996
<====Deduction Classification====>							Deduction Amount			NET DED:-	128806
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							23386				
2210 - 03 - 101 - 00 - 45 - 01							19	584	28-JAN-22	54597	48250
<====Deduction Classification====>							Deduction Amount			NET DED:-	6347
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							6082				
2210 - 03 - 101 - 00 - 45 - 01							16	581	28-JAN-22	1120700	970829
<====Deduction Classification====>							Deduction Amount			NET DED:-	149871
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							405				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 323 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36546				
2210 - 03 - 101 - 00 - 45 - 01 14							579	28-JAN-22	1309886	1099769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210117	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							28047				
2210 - 03 - 101 - 00 - 45 - 01 12							577	28-JAN-22	471364	399784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71580	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19700				
2210 - 03 - 101 - 00 - 45 - 01 10							31	13-JAN-22	56081	56071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 9							30	13-JAN-22	53000	52990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 6							27	13-JAN-22	60188	60173	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 13							578	28-JAN-22	88334	83459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4875	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2010				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 324 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 20							585	28-JAN-22	1747142	1513242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	233900	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							187300				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							40910				
2210 - 03 - 101 - 00 - 45 - 11 4							25	13-JAN-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 29							594	28-JAN-22	1224795	1001081	
<====Deduction Classification====>							Deduction Amount		NET DED:-	223714	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37789				
2210 - 03 - 103 - 00 - 45 - 01 28							593	28-JAN-22	1043864	909040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134824	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							39024				
2210 - 03 - 103 - 00 - 45 - 01 25							590	28-JAN-22	1367892	1204496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163396	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							59471				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 325 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 23							588	28-JAN-22	1211884	971576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240308	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							48043				
2210 - 03 - 103 - 00 - 45 - 01 17							582	28-JAN-22	1058305	910510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147795	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							48745				
2210 - 03 - 103 - 00 - 45 - 01 15							580	28-JAN-22	1963265	1755998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207267	
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							104652				
2210 - 03 - 103 - 00 - 45 - 01 7							28	13-JAN-22	27129	27119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 1							3	11-JAN-22	33440	33420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 11							68	17-JAN-22	66461	66451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 43							636	28-JAN-22	704612	574229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130383	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 326 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15078				
2210 - 06 - 112 - 72 - 45 - 01 18							583	28-JAN-22	85360	77799	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7561	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7296				
2210 - 06 - 112 - 72 - 45 - 01 21							586	28-JAN-22	78108	71174	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6934	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6669				
2210 - 06 - 112 - 72 - 45 - 01 34							621	28-JAN-22	117797	107066	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350		NET DED:-	10731	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10281				
2210 - 06 - 112 - 72 - 45 - 01 30							595	28-JAN-22	84860	54625	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 327 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	4	618	28-JAN-22	388713	293918			
<====Deduction Classification====>				Deduction Amount	NET DED:-	94795		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 001 - 16 - 45 - 01	6	625	28-JAN-22	148600	131650			
<====Deduction Classification====>				Deduction Amount	NET DED:-	16950		
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		6450						
2211 - 00 - 001 - 16 - 45 - 01	7	626	28-JAN-22	70404	64019			
<====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						
2211 - 00 - 001 - 16 - 45 - 01	10	629	28-JAN-22	84875	77963			
<====Deduction Classification====>				Deduction Amount	NET DED:-	6912		
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		6647						
2211 - 00 - 001 - 16 - 45 - 01	14	640	28-JAN-22	129704	118688			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11016		
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		10516						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 328 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 15							641	28-JAN-22	209256	173576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35680	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10180				
2211 - 00 - 001 - 16 - 45 - 01 18							644	28-JAN-22	148600	126650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21950	
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							6450				
2211 - 00 - 001 - 16 - 45 - 01 19							645	28-JAN-22	109820	100799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9021	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8596				
2211 - 00 - 101 - 16 - 45 - 01 8							627	28-JAN-22	572972	496062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76910	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2211 - 00 - 101 - 16 - 45 - 01 9							628	28-JAN-22	186384	125914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 329 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 11							630	28-JAN-22	244564	203816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40748	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5043				
2211 - 00 - 101 - 16 - 45 - 01 12							638	28-JAN-22	253740	178273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75467	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4762				
2211 - 00 - 101 - 16 - 45 - 01 13							639	28-JAN-22	896660	681505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215155	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9805				
2211 - 00 - 101 - 16 - 45 - 01 16							642	28-JAN-22	575264	439710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135554	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8909				
2211 - 00 - 101 - 16 - 45 - 01 17							643	28-JAN-22	798408	666338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132070	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							115000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 330 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14925				
2211 - 00 - 101 - 16 - 45 - 01 3							32	13-JAN-22	11700	11695	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 2							22	13-JAN-22	150000	149995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 1							6	11-JAN-22	150000	149995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 5							619	28-JAN-22	694180	540268	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153912
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12032				
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 61 - 00 - 84 1							77	17-JAN-22	49450	49445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 12							342	21-JAN-22	3305971	2587366	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	718605
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 331 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								708000			
8011 - 00 - 107 - 00 - 00 - 00								1620			
2210 - 01 - 110 - 63 - 71 - 01 11							341	21-JAN-22	162880	133345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	29535	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								28320			
2210 - 01 - 110 - 63 - 71 - 01 13							343	21-JAN-22	28000	27980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 17							371	24-JAN-22	6003935	5474104	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								20125	NET DED:-	529831	
0030 - 02 - 102 - 00 - 00 - 00								590	DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00								5650			
8011 - 00 - 107 - 00 - 00 - 00								3720			
8342 - 00 - 117 - 01 - 02 - 00								496212			
8658 - 00 - 112 - 00 - 00 - 00								3534			
2210 - 01 - 110 - 63 - 71 - 01 18							429	24-JAN-22	13700	13695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 3							79	17-JAN-22	26133	26128	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 16							347	21-JAN-22	109336	99641	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	9695	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9370			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 332 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01			15	346	21-JAN-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01			14	345	21-JAN-22	613486	557900
<====Deduction Classification====>			Deduction Amount			NET DED:-	55586
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				70			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				52601			
2210 - 03 - 103 - 00 - 46 - 01			7	337	21-JAN-22	4484485	4074695
<====Deduction Classification====>			Deduction Amount			NET DED:-	409790
0028 - 00 - 107 - 00 - 00 - 00				16975		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				490			
0216 - 01 - 106 - 02 - 00 - 00				3700			
8009 - 01 - 101 - 00 - 00 - 00				25000			
8011 - 00 - 107 - 00 - 00 - 00				2655			
8342 - 00 - 117 - 01 - 02 - 00				360970			
2210 - 03 - 103 - 00 - 46 - 01			2	78	17-JAN-22	530692	530677
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			4	80	17-JAN-22	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			5	81	17-JAN-22	46117	45987
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 46 - 01			6	327	21-JAN-22	1852716	1446031
<====Deduction Classification====>			Deduction Amount			NET DED:-	406685
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				110			
8009 - 01 - 101 - 00 - 00 - 00				401500			
8011 - 00 - 107 - 00 - 00 - 00				675			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 333 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 46 - 01							8	338	21-JAN-22	222781	151621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71160
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 67 - 46 - 01							10	340	21-JAN-22	331916	259181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							9	339	21-JAN-22	75888	69146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6742
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6477				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 46 - 01							8	350	21-JAN-22	1379627	1224229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							3650				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							82188				
2211 - 00 - 001 - 16 - 46 - 01							7	349	21-JAN-22	549170	499365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49805
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 334 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								37980			
2211 - 00 - 001 - 16 - 46 - 01 1							321	20-JAN-22	62700	57570	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								4905			
2211 - 00 - 001 - 16 - 46 - 01 5							344	21-JAN-22	77747	71440	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6082			
2211 - 00 - 001 - 16 - 46 - 01 2							322	20-JAN-22	77747	71440	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6082			
2211 - 00 - 101 - 16 - 46 - 01 4							326	21-JAN-22	3594820	2887590	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7800			
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								651000			
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								46795			

NET DED:- 5130
DDO CODE:- 130407

NET DED:- 6307
DDO CODE:- 130407

NET DED:- 6307
DDO CODE:- 130407

NET DED:- 707230
DDO CODE:- 130407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 335 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 6 <=====Deduction Classification=====>							348	21-JAN-22	612132	463352	
									NET DED:-	148780	
									DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							3160				
2211 - 00 - 101 - 16 - 46 - 01 3 <=====Deduction Classification=====>							325	21-JAN-22	3710632	3030487	
									NET DED:-	680145	
									DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							9400				
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							657500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							11770				
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 110 - 63 - 72 - 01 10 <=====Deduction Classification=====>							169	24-JAN-22	1445590	1191775	
									NET DED:-	253815	
									DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							29455				
2210 - 01 - 110 - 63 - 72 - 01 6 <=====Deduction Classification=====>							144	20-JAN-22	7700	7695	
									NET DED:-	5	
									DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 336 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01	9	168	24-JAN-22	8185948	6951945
<====Deduction Classification====>			Deduction Amount	NET DED:-	1234003
0028 - 00 - 107 - 00 - 00 - 00		21725		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		590			
0070 - 60 - 800 - 03 - 00 - 00		2000			
0216 - 01 - 106 - 02 - 00 - 00		550			
8009 - 01 - 101 - 00 - 00 - 00		838500			
8011 - 00 - 107 - 00 - 00 - 00		4470			
8342 - 00 - 117 - 01 - 02 - 00		357738			
8658 - 00 - 112 - 00 - 00 - 00		8430			
2210 - 01 - 110 - 63 - 72 - 02	11	170	24-JAN-22	477500	477265
<====Deduction Classification====>			Deduction Amount	NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02	12	172	24-JAN-22	190030	189935
<====Deduction Classification====>			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02	13	173	24-JAN-22	10385	10380
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02	14	174	24-JAN-22	21484	21474
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	1	10	12-JAN-22	9600	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130103
				DDO CODE:-	
2210 - 01 - 110 - 63 - 72 - 51	7	145	20-JAN-22	29280	29260
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	4	16	12-JAN-22	26950	26925
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51	3	15	12-JAN-22	26950	26925
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 337 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 47 - 78 2							13	12-JAN-22	13372	13367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 17							177	24-JAN-22	3994650	3499352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495298	
0028 - 00 - 107 - 00 - 00 - 00							11750		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							311500				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							164737				
8658 - 00 - 112 - 00 - 00 - 00							5126				
2210 - 03 - 101 - 00 - 47 - 01 8							167	24-JAN-22	1855226	1668344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186882	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							165				
7610 - 00 - 202 - 62 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							86967				
2210 - 06 - 101 - 67 - 47 - 01 5							9	12-JAN-22	413168	413128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 16							176	24-JAN-22	59272	54136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5136	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							4826				
2210 - 06 - 112 - 72 - 47 - 01 15							175	24-JAN-22	204533	186945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17588	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							150				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 338 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	16668					
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2211 - 00 - 101 - 16 - 47 - 01	1	171	24-JAN-22	1076802	882502	
<=====Deduction Classification=====>				NET DED:-	194300	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		20264				
8658 - 00 - 112 - 00 - 00 - 00		6151				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2210 - 01 - 110 - 63 - 73 - 01	9	27	12-JAN-22	36106	32275	
<=====Deduction Classification=====>				NET DED:-	3831	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3616				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 01 - 110 - 63 - 73 - 01	10	28	12-JAN-22	45660	41003	
<=====Deduction Classification=====>				NET DED:-	4657	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		4442				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	23	348	20-JAN-22	1580928	1235540	
<=====Deduction Classification=====>				NET DED:-	345388	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		53108				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 339 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								765			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								286000			
0028 - 00 - 107 - 00 - 00 - 00								5225			
0030 - 02 - 102 - 00 - 00 - 00								140			
2210 - 01 - 110 - 63 - 73 - 01							31	356	20-JAN-22	123480	123275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							52	427	21-JAN-22	4452	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							53	428	21-JAN-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							73	674	27-JAN-22	193528	193513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							32	357	20-JAN-22	7817404	6391089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1426315
8658 - 00 - 112 - 00 - 00 - 00								10650		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								279830			
8011 - 00 - 107 - 00 - 00 - 00								3540			
0216 - 01 - 106 - 02 - 00 - 00								1350			
8009 - 01 - 101 - 00 - 00 - 00								1111000			
0028 - 00 - 107 - 00 - 00 - 00								19450			
0030 - 02 - 102 - 00 - 00 - 00								495			
2210 - 01 - 110 - 63 - 73 - 01							70	445	21-JAN-22	94742	94737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 340 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			11	29	12-JAN-22	36106	32275
<====Deduction Classification====>			Deduction Amount			NET DED:-	3831
8342 - 00 - 117 - 01 - 02 - 00			3616			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 63 - 73 - 02			21	346	20-JAN-22	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			22	347	20-JAN-22	5516	5511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			30	355	20-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			33	358	20-JAN-22	6435	6430
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			34	359	20-JAN-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			35	360	20-JAN-22	1452	1452
<====Deduction Classification====>			Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00			0			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			5	14	11-JAN-22	6365	6360
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			62	437	21-JAN-22	544500	543875
<====Deduction Classification====>			Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			175				
2210 - 01 - 110 - 63 - 73 - 02			72	486	21-JAN-22	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 341 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	36	361	20-JAN-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	37	362	20-JAN-22	7355	7350				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	38	363	20-JAN-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	39	368	20-JAN-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	46	375	20-JAN-22	7258	7253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	54	429	21-JAN-22	2280000	2276995				
<====Deduction Classification====> Deduction Amount				NET DED:-	3005				
8342 - 00 - 117 - 01 - 02 - 00			300	DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00			2125						
0030 - 02 - 102 - 00 - 00 - 00			580						
2210 - 01 - 110 - 63 - 73 - 02	55	430	21-JAN-22	262100	261975				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	56	431	21-JAN-22	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	57	432	21-JAN-22	109000	108675				
<====Deduction Classification====> Deduction Amount				NET DED:-	325				
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			25						
2210 - 01 - 110 - 63 - 73 - 02	58	433	21-JAN-22	64400	64370				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	59	434	21-JAN-22	282000	281460				
<====Deduction Classification====> Deduction Amount				NET DED:-	540				
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	130306				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 342 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2210 - 01 - 110 - 63 - 73 - 02							60	435	21-JAN-22	116700	116640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							61	436	21-JAN-22	266500	265690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02							63	438	21-JAN-22	95175	95135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							64	439	21-JAN-22	34450	34435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							65	440	21-JAN-22	110025	109970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							66	441	21-JAN-22	285000	284470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 01 - 110 - 63 - 73 - 02							67	442	21-JAN-22	220000	219635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 01 - 110 - 63 - 73 - 02							68	443	21-JAN-22	133975	133910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							1	10	11-JAN-22	50995	50970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 343 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02							2	11	11-JAN-22	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							3	12	11-JAN-22	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							4	13	11-JAN-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							6	15	11-JAN-22	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							7	16	11-JAN-22	89745	89700
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							19	344	20-JAN-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							20	345	20-JAN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01							26	351	20-JAN-22	768862	561802
<====Deduction Classification====>							Deduction Amount			NET DED:-	207060
8011 - 00 - 107 - 00 - 00 - 00								210		DDO CODE:-	130306
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								204500			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
2210 - 01 - 800 - 00 - 48 - 78							75	723	27-JAN-22	48904	48899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 800 - 00 - 48 - 78							76	724	27-JAN-22	55815	55810
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 344 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	77	725	27-JAN-22	17367	17362				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	78	726	27-JAN-22	18200	18195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	79	727	27-JAN-22	54028	54023				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	80	728	27-JAN-22	16274	16269				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	74	722	27-JAN-22	21599	21594				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	16	341	20-JAN-22	549464	494682				
<====Deduction Classification====> Deduction Amount				NET DED:-	54782				
8342 - 00 - 117 - 01 - 02 - 00		9062		DDO CODE:-	130306				
8011 - 00 - 107 - 00 - 00 - 00		180							
8009 - 01 - 101 - 00 - 00 - 00		44000							
0028 - 00 - 107 - 00 - 00 - 00		1500							
0030 - 02 - 102 - 00 - 00 - 00		40							
2210 - 03 - 101 - 00 - 48 - 01	13	338	20-JAN-22	286822	193606				
<====Deduction Classification====> Deduction Amount				NET DED:-	93216				
8342 - 00 - 117 - 01 - 02 - 00		2266		DDO CODE:-	130306				
8011 - 00 - 107 - 00 - 00 - 00		105							
8009 - 01 - 101 - 00 - 00 - 00		90000							
0028 - 00 - 107 - 00 - 00 - 00		725							
0030 - 02 - 102 - 00 - 00 - 00		20							
0216 - 01 - 106 - 02 - 00 - 00		100							
2210 - 03 - 101 - 00 - 48 - 01	18	343	20-JAN-22	830764	682219				
<====Deduction Classification====> Deduction Amount				NET DED:-	148545				
8342 - 00 - 117 - 01 - 02 - 00		15950		DDO CODE:-	130306				
8011 - 00 - 107 - 00 - 00 - 00		285							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 345 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 24							349	20-JAN-22	5699524	4855604	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	843920
8342 - 00 - 117 - 01 - 02 - 00							257900			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							4320				
0216 - 01 - 106 - 02 - 00 - 00							7300				
8009 - 01 - 101 - 00 - 00 - 00							560500				
0028 - 00 - 107 - 00 - 00 - 00							9600				
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 25							350	20-JAN-22	4969532	4293390	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	676142
8658 - 00 - 112 - 00 - 00 - 00							10270			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							218002				
8011 - 00 - 107 - 00 - 00 - 00							2835				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							428000				
0028 - 00 - 107 - 00 - 00 - 00							15875				
0030 - 02 - 102 - 00 - 00 - 00							510				
2210 - 03 - 101 - 00 - 48 - 01 27							352	20-JAN-22	897688	710476	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187212
8342 - 00 - 117 - 01 - 02 - 00							10292			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 346 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 101 - 00 - 48 - 01	40	369	20-JAN-22			350753	271037	
<====Deduction Classification====> Deduction Amount							NET DED:-	79716
8342 - 00 - 117 - 01 - 02 - 00		7066				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		71500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		30						
2210 - 03 - 101 - 00 - 48 - 01	42	371	20-JAN-22			147794	117086	
<====Deduction Classification====> Deduction Amount							NET DED:-	30708
8342 - 00 - 117 - 01 - 02 - 00		2598				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	44	373	20-JAN-22			800503	737117	
<====Deduction Classification====> Deduction Amount							NET DED:-	63386
8342 - 00 - 117 - 01 - 02 - 00		35216				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		25000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		80						
2210 - 03 - 101 - 00 - 48 - 01	45	374	20-JAN-22			365770	307717	
<====Deduction Classification====> Deduction Amount							NET DED:-	58053
8342 - 00 - 117 - 01 - 02 - 00		14528				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		135						
8009 - 01 - 101 - 00 - 00 - 00		42000						
0028 - 00 - 107 - 00 - 00 - 00		1350						
0030 - 02 - 102 - 00 - 00 - 00		40						
2210 - 03 - 101 - 00 - 48 - 01	49	378	20-JAN-22			586452	507076	
<====Deduction Classification====> Deduction Amount							NET DED:-	79376
8342 - 00 - 117 - 01 - 02 - 00		6926				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		180						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 347 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							70500				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
2210 - 03 - 103 - 00 - 48 - 01 15							340	20-JAN-22	1095463	953984	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							57214			NET DED:-	141479
8011 - 00 - 107 - 00 - 00 - 00							530			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 103 - 00 - 48 - 01 14							339	20-JAN-22	927349	807391	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							4476			NET DED:-	119958
8342 - 00 - 117 - 01 - 02 - 00							27217			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 48 - 01 51							426	21-JAN-22	77747	71400	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6082			NET DED:-	6347
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 48							377	20-JAN-22	2146734	1903730	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							120999			NET DED:-	243004
8011 - 00 - 107 - 00 - 00 - 00							1145			DDO CODE:-	130306
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							114000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 348 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6525				
0030 - 02 - 102 - 00 - 00 - 00							185				
2210 - 03 - 103 - 00 - 48 - 01 47							376	20-JAN-22	38061	31714	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6082				
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 43							372	20-JAN-22	433117	394351	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							36766				
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 103 - 00 - 48 - 01 41							370	20-JAN-22	805351	701099	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							29327				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							72000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 17							342	20-JAN-22	982947	858941	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							16900				
8342 - 00 - 117 - 01 - 02 - 00							46016				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							57500				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							85				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 349 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 48 - 01			12	30	12-JAN-22	76704	76694
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01			29	354	20-JAN-22	265946	205356
<====Deduction Classification====>			Deduction Amount			NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00				180		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00				60000			
0028 - 00 - 107 - 00 - 00 - 00				400			
0030 - 02 - 102 - 00 - 00 - 00				10			
2210 - 06 - 112 - 72 - 48 - 01			28	353	20-JAN-22	204500	171200
<====Deduction Classification====>			Deduction Amount			NET DED:-	33300
8658 - 00 - 112 - 00 - 00 - 00				7800		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				25000			
0028 - 00 - 107 - 00 - 00 - 00				400			
0030 - 02 - 102 - 00 - 00 - 00				10			
2210 - 06 - 112 - 72 - 48 - 01			71	446	21-JAN-22	219596	219541
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01			8	17	11-JAN-22	11600	11595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01			50	379	20-JAN-22	78108	71174
<====Deduction Classification====>			Deduction Amount			NET DED:-	6934
8342 - 00 - 117 - 01 - 02 - 00				6669		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00				60			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 06 - 112 - 72 - 48 - 01			69	444	21-JAN-22	112280	112260
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 350 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 48 - 01	11	388	20-JAN-22	154319	137737			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	16582			
8342 - 00 - 117 - 01 - 02 - 00		6082		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	7	384	20-JAN-22	167263	153636			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	13627			
8342 - 00 - 117 - 01 - 02 - 00		13097		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	6	383	20-JAN-22	84875	77963			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	6912			
8342 - 00 - 117 - 01 - 02 - 00		6647		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	9	386	20-JAN-22	150027	138445			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	11582			
8342 - 00 - 117 - 01 - 02 - 00		6082		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	17	394	20-JAN-22	84875	77963			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	6912			
8342 - 00 - 117 - 01 - 02 - 00		6647		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 351 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01							20	840	28-JAN-22	10759	10754
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							18	395	20-JAN-22	156992	117562
<====Deduction Classification====>							Deduction Amount			NET DED:-	39430
8658 - 00 - 112 - 00 - 00 - 00								4960		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								34000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01							4	381	20-JAN-22	82669	73896
<====Deduction Classification====>							Deduction Amount			NET DED:-	8773
8342 - 00 - 117 - 01 - 02 - 00								8348		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01							13	390	20-JAN-22	84875	77963
<====Deduction Classification====>							Deduction Amount			NET DED:-	6912
8342 - 00 - 117 - 01 - 02 - 00								6647		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 101 - 16 - 48 - 01							16	393	20-JAN-22	622472	472467
<====Deduction Classification====>							Deduction Amount			NET DED:-	150005
8342 - 00 - 117 - 01 - 02 - 00								13645		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								134500			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2211 - 00 - 101 - 16 - 48 - 01							19	396	20-JAN-22	667576	512720
<====Deduction Classification====>							Deduction Amount			NET DED:-	154856
8342 - 00 - 117 - 01 - 02 - 00								12916		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								300			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 352 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 48 - 01							2	59	12-JAN-22	22352	22347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							14	391	20-JAN-22	493864	427644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66220
8342 - 00 - 117 - 01 - 02 - 00							14810			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01							12	389	20-JAN-22	376352	338048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38304
8342 - 00 - 117 - 01 - 02 - 00							24894			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01							1	32	12-JAN-22	73791	73766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							3	380	20-JAN-22	249879	219131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30748
8342 - 00 - 117 - 01 - 02 - 00							5043			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 353 of 614

Run Date:- 04 MAR 2022

13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 48 - 01	5	382	20-JAN-22			422604	329879	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9050				NET DED:-	92725	
8011 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		82500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2211 - 00 - 101 - 16 - 48 - 01	15	392	20-JAN-22			46396	42295	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3866				NET DED:-	4101	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 101 - 16 - 48 - 01	10	387	20-JAN-22			494660	419332	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8900				NET DED:-	75328	
8342 - 00 - 117 - 01 - 02 - 00		14988				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 48 - 01	8	385	20-JAN-22			412688	357581	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9932				NET DED:-	55107	
8011 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 354 of 614

Run Date:- 04 MAR 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	26	831	24-JAN-22	160000	150295			
<====Deduction Classification====> Deduction Amount				NET DED:-	9705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	31	836	24-JAN-22	34500	26480			
<====Deduction Classification====> Deduction Amount				NET DED:-	8020			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		8000						
2013 - 00 - 101 - 61 - 00 - 01	30	835	24-JAN-22	1356000	1309745			
<====Deduction Classification====> Deduction Amount				NET DED:-	46255			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		44000						
2013 - 00 - 102 - 60 - 00 - 71	27	832	24-JAN-22	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	29	834	24-JAN-22	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	5	135	13-JAN-22	500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	4	134	13-JAN-22	150000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	3	133	13-JAN-22	50000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	2	132	13-JAN-22	150000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	7	289	14-JAN-22	500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 355 of 614

Run Date:- 04 MAR 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72			1	130	13-JAN-22	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72			6	136	13-JAN-22	37500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			28	833	24-JAN-22	11613	10378
<====Deduction Classification====>			Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00				1200			
8011 - 00 - 107 - 00 - 00 - 00				30			
2013 - 00 - 106 - 60 - 00 - 01			41	1230	28-JAN-22	146064	146054
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			15	358	18-JAN-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			14	357	18-JAN-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			33	862	24-JAN-22	66677	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	66677
0801 - 01 - 800 - 01 - 00 - 00				66677		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			24	581	20-JAN-22	40200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			25	830	24-JAN-22	209654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			32	861	24-JAN-22	21510	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21510
0801 - 01 - 800 - 01 - 00 - 00				21510		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			13	299	14-JAN-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00				3000		DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 356 of 614

Run Date:- 04 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 800 - 00 - 00 - 13		12	298	14-JAN-22	6500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	6500			
0058 - 00 - 200 - 00 - 00 - 00			6500		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		45	1304	31-JAN-22	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0058 - 00 - 200 - 00 - 00 - 00			1500		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		44	1303	31-JAN-22	45080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45080			
0801 - 01 - 800 - 01 - 00 - 00			45080		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		18	365	18-JAN-22	943				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		36	1217	28-JAN-22	670				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		11	297	14-JAN-22	45080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45080			
0801 - 01 - 800 - 01 - 00 - 00			45080		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		23	579	20-JAN-22	5776				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		22	578	20-JAN-22	6542				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		21	413	18-JAN-22	34360	34355			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		20	367	18-JAN-22	7346				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		19	366	18-JAN-22	400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13		17	364	18-JAN-22	5883				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 357 of 614

Run Date:- 04 MAR 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13			16	363	18-JAN-22	459525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			10	292	14-JAN-22	137859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			9	291	14-JAN-22	166954	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			34	1215	28-JAN-22	551650	551645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			35	1216	28-JAN-22	2998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			37	1218	28-JAN-22	2479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			38	1219	28-JAN-22	16737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			39	1220	28-JAN-22	37889	37884
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			40	1221	28-JAN-22	48975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			42	1231	28-JAN-22	25083	25078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			43	1232	28-JAN-22	18821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			46	1306	31-JAN-22	16800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 358 of 614

Run Date:- 04 MAR 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2013 - 00 - 800 - 00 - 00 - 13 8							290	14-JAN-22	144896		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 49							838	24-JAN-22	734716	241306	
<====Deduction Classification====> Deduction Amount									NET DED:-	493410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8658 - 00 - 112 - 00 - 00 - 00							234860				
8658 - 00 - 123 - 00 - 00 - 00							240				
2052 - 00 - 090 - 15 - 00 - 01 53							925	25-JAN-22	2118931	1634194	
<====Deduction Classification====> Deduction Amount									NET DED:-	484737	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							428000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							44927				
2052 - 00 - 090 - 15 - 00 - 01 50							839	24-JAN-22	10757981	8723533	
<====Deduction Classification====> Deduction Amount									NET DED:-	2034448	
0028 - 00 - 107 - 00 - 00 - 00							34625		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							955				
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							1488450				
8011 - 00 - 107 - 00 - 00 - 00							6000				
8342 - 00 - 117 - 01 - 02 - 00							425373				
8658 - 00 - 112 - 00 - 00 - 00							49625				
8658 - 00 - 123 - 00 - 00 - 00							120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 359 of 614

Run Date:- 04 MAR 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01			5	131	13-JAN-22	740654	740614
<====Deduction Classification====>						NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			10	293	14-JAN-22	8361	8356
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			54	926	25-JAN-22	9300	9295
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			55	927	25-JAN-22	10385	10380
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			57	929	25-JAN-22	9672	9667
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			58	930	25-JAN-22	9672	9667
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			59	931	25-JAN-22	58032	58002
<====Deduction Classification====>						NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			60	932	25-JAN-22	469558	469323
<====Deduction Classification====>						NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			56	928	25-JAN-22	10385	10380
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			71	1227	28-JAN-22	137917	137912
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			17	416	18-JAN-22	103100	103095
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			18	417	18-JAN-22	105218	105213
<====Deduction Classification====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 360 of 614

Run Date:- 04 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 50	51	888	24-JAN-22		31634		31629		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	66	1222	28-JAN-22		11610				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	67	1223	28-JAN-22		9980		9975		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	68	1224	28-JAN-22		180000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	69	1225	28-JAN-22		18339				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	72	1228	28-JAN-22		30002				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	73	1229	28-JAN-22		23305		23300		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 50	14	368	18-JAN-22		210000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	11	294	14-JAN-22		5000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	52	924	25-JAN-22		4023214		3324226		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		698988		
0028 - 00 - 107 - 00 - 00 - 00			11650		DDO CODE:-		140001		
0030 - 02 - 102 - 00 - 00 - 00			330						
0070 - 60 - 800 - 03 - 00 - 00			17500						
0216 - 01 - 106 - 02 - 00 - 00			1900						
8009 - 01 - 101 - 00 - 00 - 00			521100						
8011 - 00 - 107 - 00 - 00 - 00			2465						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 361 of 614

Run Date:- 04 MAR 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		137872						
8658 - 00 - 112 - 00 - 00 - 00		6171						
2052 - 00 - 090 - 44 - 00 - 13	70	1226	28-JAN-22		17324	17319		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2056 - 00 - 001 - 61 - 00 - 01	1	162	13-JAN-22		4015413	3261060		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	754353		
0028 - 00 - 107 - 00 - 00 - 00		11400			DDO CODE:-	140002		
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		649900						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		73415						
8658 - 00 - 112 - 00 - 00 - 00		11748						
2056 - 00 - 001 - 61 - 00 - 01	2	163	13-JAN-22		10485	10480		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	11	1189	28-JAN-22		19851	19846		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	10	1188	28-JAN-22		31235	31230		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02	12	1190	28-JAN-22		68264	68229		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02	4	583	20-JAN-22		6387	6382		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02	3	582	20-JAN-22		110237	110047		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	190		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	140002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 362 of 614

Run Date:- 04 MAR 2022

14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
2056 - 00 - 001 - 61 - 00 - 02	13	1191	28-JAN-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	6	1184	28-JAN-22	12532	12527	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	5	1183	28-JAN-22	5013	5008	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	17	1195	28-JAN-22	81250	81245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	7	1185	28-JAN-22	12532	12527	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	16	1194	28-JAN-22	107250	107245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	15	1193	28-JAN-22	7121	7116	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	8	1186	28-JAN-22	131475	131470	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	9	1187	28-JAN-22	10026	10021	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	14	1192	28-JAN-22	46766	46761	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01	47	837	24-JAN-22	291760	257579	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	34181	
				DDO CODE:-	140001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 363 of 614

Run Date:- 04 MAR 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			950				
8009 - 01 - 101 - 00 - 00 - 00			18000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			12916				
2075 - 00 - 104 - 00 - 00 - 71			4	923	25-JAN-22	200000	
<=====Deduction Classification=====>			Deduction Amount				
NET DED:-							
DDO CODE:- 140001							
2075 - 00 - 104 - 00 - 00 - 71			3	580	20-JAN-22	300000	
<=====Deduction Classification=====>			Deduction Amount				
NET DED:-							
DDO CODE:- 140001							
14 Home							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13			1	64	17-JAN-22	19270	19265
<=====Deduction Classification=====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				
NET DED:- 5							
DDO CODE:- 220204							
2052 - 00 - 090 - 15 - 00 - 13			2	65	17-JAN-22	19270	19265
<=====Deduction Classification=====>			Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				
NET DED:- 5							
DDO CODE:- 220204							
14 Home							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01			4	632	25-JAN-22	2136	
<=====Deduction Classification=====>			Deduction Amount				
NET DED:-							
DDO CODE:- 140303							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 364 of 614

Run Date:- 04 MAR 2022

14 Home											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01 1							336	20-JAN-22	1796560	1559846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236714	
8658 - 00 - 112 - 00 - 00 - 00							1632		DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00							55337				
8011 - 00 - 107 - 00 - 00 - 00							870				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							171500				
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							150				
2056 - 00 - 001 - 63 - 00 - 11 5							829	28-JAN-22	5550	5545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 2							630	25-JAN-22	49400	49395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 3							631	25-JAN-22	49964	49959	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 44 - 01 29							822	24-JAN-22	7617632	6016566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1601066	
0028 - 00 - 107 - 00 - 00 - 00							22925		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							1116570				
8011 - 00 - 107 - 00 - 00 - 00							4800				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 365 of 614

Run Date:- 04 MAR 2022

15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		294401				
8658 - 00 - 112 - 00 - 00 - 00		114350				
2401 - 00 - 001 - 16 - 44 - 02 33	1321	31-JAN-22		3100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 32	1320	31-JAN-22		9672	9667	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 28	821	24-JAN-22		276200	275550	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		650
				DDO CODE:-		150001
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		50				
2401 - 00 - 119 - 62 - 00 - 01 16	256	13-JAN-22		152320	152295	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		25
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 119 - 62 - 00 - 01 15	255	13-JAN-22		87584	87569	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		15
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		15				
2401 - 00 - 119 - 62 - 00 - 01 17	257	13-JAN-22		116960	116940	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		20
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		20				
2401 - 00 - 800 - 16 - 00 - 74 34	1322	31-JAN-22		9672	9667	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		5				
15 Horticulture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 46 - 01 12	565	25-JAN-22		1382280	1132985	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		249295
				DDO CODE:-		150405
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 366 of 614

Run Date:- 04 MAR 2022

15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							238500				
8011 - 00 - 107 - 00 - 00 - 00							810				
2401 - 00 - 001 - 16 - 46 - 01 10							563	25-JAN-22	716848	656406	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3625		NET DED:-	60442	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							56562				
2401 - 00 - 001 - 16 - 46 - 01 8							551	25-JAN-22	879700	744580	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	135120	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2401 - 00 - 001 - 16 - 46 - 01 1							192	18-JAN-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 3							546	25-JAN-22	1171450	1170960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							490		NET DED:-	490	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 2							545	25-JAN-22	970350	969940	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							410		NET DED:-	410	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 5							548	25-JAN-22	1173725	1173235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							490		NET DED:-	490	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 6							549	25-JAN-22	1174500	1174010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							490		NET DED:-	490	
									DDO CODE:-	150405	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 367 of 614

Run Date:- 04 MAR 2022

15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 7							550	25-JAN-22	1152000	1151520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9							552	25-JAN-22	126000	125940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11							564	25-JAN-22	151590	151515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 4							547	25-JAN-22	1162350	1161860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 15							729	31-JAN-22	1300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 14							567	25-JAN-22	745661	677458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68203	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							62698				
2401 - 00 - 104 - 16 - 46 - 01 13							566	25-JAN-22	506440	461846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44594	
0028 - 00 - 107 - 00 - 00 - 00							1975		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							42229				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 368 of 614

Run Date:- 04 MAR 2022

15 Horticulture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	7	104	20-JAN-22	829228	672479			
<====Deduction Classification====>				Deduction Amount	NET DED:-	156749		
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		29684						
2401 - 00 - 001 - 16 - 47 - 01	3	213	21-DEC-21	10347	9511			
<====Deduction Classification====>				Deduction Amount	NET DED:-	836		
8342 - 00 - 117 - 01 - 02 - 00		816		DDO CODE:-	150102			
8011 - 00 - 107 - 00 - 00 - 00		15						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 47 - 01	1	211	21-DEC-21	24672	22581			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2091		
8342 - 00 - 117 - 01 - 02 - 00		1946		DDO CODE:-	150102			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 47 - 01	2	212	21-DEC-21	24672	22581			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2091		
8342 - 00 - 117 - 01 - 02 - 00		1946		DDO CODE:-	150102			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 47 - 02	5	102	20-JAN-22	31500	31485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	6	103	20-JAN-22	2367675	2366685			
<====Deduction Classification====>				Deduction Amount	NET DED:-	990		
0030 - 02 - 102 - 00 - 00 - 00		990		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	8	232	25-JAN-22	134850	134785			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	150102			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 369 of 614

Run Date:- 04 MAR 2022

15 Horticulture											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 13 9							242	25-JAN-22	630	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	630	
0215 - 01 - 103 - 00 - 00 - 00							630		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 10							243	25-JAN-22	7092	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	7092	
0801 - 01 - 800 - 01 - 00 - 00							7092		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 14							363	31-JAN-22	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 3							42	18-JAN-22	33240	30303	
<====Deduction Classification====> Deduction Amount									NET DED:-	2937	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2752				
2401 - 00 - 104 - 16 - 47 - 01 4							101	20-JAN-22	844544	760776	
<====Deduction Classification====> Deduction Amount									NET DED:-	83768	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							28700				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							50718				
2401 - 00 - 104 - 16 - 47 - 01 1							40	18-JAN-22	33240	30303	
<====Deduction Classification====> Deduction Amount									NET DED:-	2937	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2752				
2401 - 00 - 104 - 16 - 47 - 01 2							41	18-JAN-22	33240	30303	
<====Deduction Classification====> Deduction Amount									NET DED:-	2937	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2752				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 370 of 614

Run Date:- 04 MAR 2022

15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	10	276	18-JAN-22	826106	667407			
<====Deduction Classification====> Deduction Amount							NET DED:-	158699
8342 - 00 - 117 - 01 - 02 - 00		28059				DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00		120000						
8658 - 00 - 112 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		525						
2401 - 00 - 001 - 16 - 48 - 01	8	274	18-JAN-22	863520	790520			
<====Deduction Classification====> Deduction Amount							NET DED:-	73000
8342 - 00 - 117 - 01 - 02 - 00		68110				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		340						
0028 - 00 - 107 - 00 - 00 - 00		4375						
0030 - 02 - 102 - 00 - 00 - 00		175						
2401 - 00 - 001 - 16 - 48 - 01	12	278	18-JAN-22	1513828	1340388			
<====Deduction Classification====> Deduction Amount							NET DED:-	173440
8342 - 00 - 117 - 01 - 02 - 00		94675				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		930						
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		5650						
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2401 - 00 - 001 - 16 - 48 - 01	14	280	18-JAN-22	642820	576319			
<====Deduction Classification====> Deduction Amount							NET DED:-	66501
8342 - 00 - 117 - 01 - 02 - 00		40986				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		360						
8009 - 01 - 101 - 00 - 00 - 00		22500						
0028 - 00 - 107 - 00 - 00 - 00		2575						
0030 - 02 - 102 - 00 - 00 - 00		80						
2401 - 00 - 001 - 16 - 48 - 01	13	279	18-JAN-22	910100	814414			
<====Deduction Classification====> Deduction Amount							NET DED:-	95686
8342 - 00 - 117 - 01 - 02 - 00		50511				DDO CODE:-	150304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 371 of 614

Run Date:- 04 MAR 2022

15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		41000				
0028 - 00 - 107 - 00 - 00 - 00		3525				
0030 - 02 - 102 - 00 - 00 - 00		110				
2401 - 00 - 001 - 16 - 48 - 02	9	275	18-JAN-22	67500	67465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	1	9	11-JAN-22	275430	275260	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	15	284	18-JAN-22	5847650	5845200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		2450		NET DED:-	2450	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	11	277	18-JAN-22	210000	209900	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	7	273	18-JAN-22	5516	5511	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 01	3	242	13-JAN-22	42548	42543	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	10	708	21-JAN-22	2854212	2160837	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7325		NET DED:-	693375	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		11000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 372 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		2800				
7610 - 00 - 202 - 62 - 00 - 00		20111				
8009 - 01 - 101 - 00 - 00 - 00		525000				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		105154				
8658 - 00 - 112 - 00 - 00 - 00		20000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2851 - 00 - 001 - 60 - 00 - 02	8	706	21-JAN-22	45300	43775	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	1525
0070 - 60 - 800 - 03 - 00 - 00		1500			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	5	703	21-JAN-22	11032	11027	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	13	711	21-JAN-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	7	705	21-JAN-22	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:-	160001
2851 - 00 - 001 - 60 - 00 - 02	11	709	21-JAN-22	91450	91410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	9	707	21-JAN-22	182500	182320	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	6	704	21-JAN-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 373 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02							12	710	21-JAN-22	198214	198114
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							1	92	11-JAN-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							18	914	25-JAN-22	5336019	4098378
<====Deduction Classification====>							Deduction Amount			NET DED:-	1237641
0028 - 00 - 107 - 00 - 00 - 00								15025		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								410			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								1063000			
8011 - 00 - 107 - 00 - 00 - 00								3390			
8342 - 00 - 117 - 01 - 02 - 00								134887			
8658 - 00 - 112 - 00 - 00 - 00								12329			
2851 - 00 - 003 - 61 - 60 - 01							21	1288	31-JAN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							20	1287	31-JAN-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							19	1286	31-JAN-22	5354	5349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							24	1341	31-JAN-22	119970	119910
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							23	1340	31-JAN-22	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							22	1339	31-JAN-22	161175	161100
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 374 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 60 - 13							2	195	13-JAN-22	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							15	911	25-JAN-22	3500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							14	910	25-JAN-22	36120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							16	912	25-JAN-22	1805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							17	913	25-JAN-22	284768	208176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76592
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								13377			
2851 - 00 - 105 - 67 - 00 - 31							4	356	17-JAN-22	7150000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 45 - 01							2	278	24-JAN-22	854132	689259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164873
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								585			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 375 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18188				
2851 - 00 - 003 - 61 - 45 - 02 3	655	31-JAN-22		29225	29210	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 1	227	20-JAN-22		1222932	871977	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	350955	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	160204	
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		309000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		30567				
8658 - 00 - 112 - 00 - 00 - 00		5583				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14 8	726	31-JAN-22		33870	33865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 1	37	13-JAN-22		12812	12807	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 6	601	27-JAN-22		59256	55021	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 376 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 46 - 01	5	237	19-JAN-22		893260	664775		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	228485		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	160407		
8009 - 01 - 101 - 00 - 00 - 00		226000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2851 - 00 - 003 - 61 - 46 - 01	4	236	19-JAN-22		869780	792731		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4075			NET DED:-	77049		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	160407		
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		72104						
2851 - 00 - 003 - 61 - 46 - 02	7	602	27-JAN-22		19220	19210		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160407		
2851 - 00 - 003 - 61 - 46 - 02	3	235	19-JAN-22		121300	121240		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	160407		
2851 - 00 - 003 - 61 - 46 - 02	2	234	19-JAN-22		33000	32985		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	160407		
16 Commerce and Industries								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 47 - 01	3	148	20-JAN-22		1583330	1378429		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4250			NET DED:-	204901		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	160103		
8009 - 01 - 101 - 00 - 00 - 00		179000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		20851						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 377 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 47 - 02	2	147	20-JAN-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 47 - 02	1	146	20-JAN-22		79350	79310		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	160103		
16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 48 - 01	5	468	21-JAN-22		1006828	870587		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			34306					
8011 - 00 - 107 - 00 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			97000					
0028 - 00 - 107 - 00 - 00 - 00			3375					
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8658 - 00 - 123 - 00 - 00 - 00			15					
2851 - 00 - 003 - 61 - 48 - 01	2	310	19-JAN-22		21755	21750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160306		
2851 - 00 - 003 - 61 - 48 - 01	1	309	19-JAN-22		24528	24523		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160306		
2851 - 00 - 003 - 61 - 48 - 02	4	467	21-JAN-22		69625	69590		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	160306		
2851 - 00 - 003 - 61 - 48 - 02	7	793	28-JAN-22		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	160306		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 378 of 614

Run Date:- 04 MAR 2022

16 Commerce and Industries											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 34 9 <=====Deduction Classification=====>							867	28-JAN-22	188000		
										NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 34 8 <=====Deduction Classification=====>							866	28-JAN-22	162000		
										NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 200 - 68 - 61 - 01 6 <=====Deduction Classification=====>							760	27-JAN-22	1037726		875501
										NET DED:-	162225
										DDO CODE:-	160305
8658 - 00 - 112 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							35650				
8011 - 00 - 107 - 00 - 00 - 00							585				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							122000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							90				
2851 - 00 - 200 - 68 - 61 - 13 3 <=====Deduction Classification=====>							320	19-JAN-22	30343		30338
										NET DED:-	5
										DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00							5				
17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2220 - 01 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>							484	19-JAN-22	121511		109861
										NET DED:-	11650
										DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10650				
2220 - 01 - 001 - 60 - 00 - 51 4 <=====Deduction Classification=====>							476	19-JAN-22	6300		5295
										NET DED:-	1005
										DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 379 of 614

Run Date:- 04 MAR 2022

17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
2220 - 01 - 001 - 60 - 00 - 51	1	295	14-JAN-22	111600	111595	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	9	481	19-JAN-22	29550	29535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	11	483	19-JAN-22	1661631	1330891	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	330740	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		317000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2220 - 60 - 001 - 60 - 00 - 13	21	1133	28-JAN-22	1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	14	486	19-JAN-22	70208	39973	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2220 - 60 - 101 - 00 - 00 - 50	16	892	24-JAN-22	184060	184055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50	17	893	24-JAN-22	209500	209495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50	18	894	24-JAN-22	282940	282935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 380 of 614

Run Date:- 04 MAR 2022

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2220 - 60 - 102 - 00 - 44 - 01	13	485	19-JAN-22			160728	114403	
<====Deduction Classification====> Deduction Amount							NET DED:-	46325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	5	477	19-JAN-22			869650	868480	
<====Deduction Classification====> Deduction Amount							NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00		375				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		500						
2220 - 60 - 102 - 00 - 44 - 02	15	487	19-JAN-22			107803	107393	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	2	473	19-JAN-22			208692	208587	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	20	1132	28-JAN-22			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	22	1134	28-JAN-22			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	23	1135	28-JAN-22			12190	12185	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	19	1131	28-JAN-22			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	25	1281	31-JAN-22			1300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1300
0041 - 00 - 102 - 01 - 00 - 00		1300				DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 381 of 614

Run Date:- 04 MAR 2022

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 13	26	1282	31-JAN-22			36940	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	36940
0041 - 00 - 102 - 01 - 00 - 00		36940				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	8	480	19-JAN-22			330786	294666	
<====Deduction Classification====> Deduction Amount							NET DED:-	36120
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		33000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2220 - 60 - 110 - 62 - 00 - 01	7	479	19-JAN-22			2653338	2363084	
<====Deduction Classification====> Deduction Amount							NET DED:-	290254
0028 - 00 - 107 - 00 - 00 - 00		9850				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		210169						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2220 - 60 - 110 - 62 - 00 - 01	10	482	19-JAN-22			20000	19985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	3	474	19-JAN-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2220 - 60 - 110 - 62 - 00 - 02	6	478	19-JAN-22			134175	134115	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	24	1236	28-JAN-22			116130	116125	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 382 of 614

Run Date:- 04 MAR 2022

17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2251 - 00 - 090 - 18 - 00 - 01	1	475	19-JAN-22		194768	142943		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	51825		
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		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
17 Information and Public Relation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	1	148	18-JAN-22		275244	220192		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	55052		
0028 - 00 - 107 - 00 - 00 - 00		950			DDO CODE:-	170404		
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		51000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2957						
17 Information and Public Relation								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 47 - 01	1	156	20-JAN-22		249084	198333		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50751		
0028 - 00 - 107 - 00 - 00 - 00		650			DDO CODE:-	170102		
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8961						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 383 of 614

Run Date:- 04 MAR 2022

17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 13	2	157	20-JAN-22	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	175	18-JAN-22	363840	313100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		50740
				DDO CODE:-		170303
8342 - 00 - 117 - 01 - 02 - 00		17115				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		31000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2220 - 60 - 102 - 00 - 48 - 13	2	584	24-JAN-22	12533	12528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		170303
0030 - 02 - 102 - 00 - 00 - 00		5				
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01	4	961	25-JAN-22	105781	105576	
<=====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	1	264	14-JAN-22	2311439	1864997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		446442
				DDO CODE:-		180001
0028 - 00 - 107 - 00 - 00 - 00		6300				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		9000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 384 of 614

Run Date:- 04 MAR 2022

18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00	1650					
8009 - 01 - 101 - 00 - 00 - 00	335000					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	86687					
8658 - 00 - 112 - 00 - 00 - 00	6000					
2852 - 07 - 800 - 19 - 00 - 02 5	962	25-JAN-22	57000	56975		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76 3	960	25-JAN-22	50130	50125		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76 2	959	25-JAN-22	58320	58315		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76 6	1323	31-JAN-22	3000			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76 7	1324	31-JAN-22	3500			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	180001		
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 44 - 01 5	1213	28-JAN-22	7177290	5977184		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	19925		NET DED:-	1200106		
			DDO CODE:-	190001		
0030 - 02 - 102 - 00 - 00 - 00	615					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	773000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 385 of 614

Run Date:- 04 MAR 2022

19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4120				
8342 - 00 - 117 - 01 - 02 - 00		342496				
8658 - 00 - 112 - 00 - 00 - 00		39550				
2702 - 80 - 001 - 20 - 44 - 01	1	129	12-JAN-22	167723	167718	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	4	1212	28-JAN-22	210852	210282	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		45				
2702 - 80 - 001 - 20 - 44 - 13	2	540	19-JAN-22	9000	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00		9000		DDO CODE:-	190001	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01	3	1211	28-JAN-22	201620	186262	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15358	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14758				
19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	2	686	31-JAN-22	48397	48392	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	1	685	31-JAN-22	2566451	2182569	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	383882	
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:-	190203	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 386 of 614

Run Date:- 04 MAR 2022

19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		155207				
8658 - 00 - 112 - 00 - 00 - 00		2475				
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 53 - 01	3	455	24-JAN-22		2124228	1855983
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7975			NET DED:-	268245
0030 - 02 - 102 - 00 - 00 - 00		235			DDO CODE:-	190405
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		126955				
2702 - 80 - 001 - 20 - 53 - 01	1	132	17-JAN-22		10656	10651
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 01	2	133	17-JAN-22		94112	94102
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	190405

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 387 of 614

Run Date:- 04 MAR 2022

19 Water Resources								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 47 - 01	1	149	20-JAN-22	23625	23620			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 01	2	150	20-JAN-22	13650	13645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 01	4	231	25-JAN-22	1391956	1179802			
<====Deduction Classification====> Deduction Amount				NET DED:-	212154			
0028 - 00 - 107 - 00 - 00 - 00			4950	DDO CODE:-	190102			
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			93264					
2702 - 80 - 001 - 20 - 47 - 02	3	212	24-JAN-22	77810	77770			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	190102			
19 Water Resources								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01	7	833	28-JAN-22	47600	47595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	3	317	19-JAN-22	1753372	1593980			
<====Deduction Classification====> Deduction Amount				NET DED:-	159392			
8342 - 00 - 117 - 01 - 02 - 00			148722	DDO CODE:-	190304			
8011 - 00 - 107 - 00 - 00 - 00			995					
0216 - 01 - 106 - 02 - 00 - 00			750					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			7675					
0030 - 02 - 102 - 00 - 00 - 00			250					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 388 of 614

Run Date:- 04 MAR 2022

19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 2							316	19-JAN-22	760044	531249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	228795	
8658 - 00 - 112 - 00 - 00 - 00							8500		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2702 - 80 - 001 - 20 - 48 - 01 6							832	28-JAN-22	8840	8835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5							319	19-JAN-22	208500	208440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4							318	19-JAN-22	77950	77915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							315	19-JAN-22	137795	137725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 114 - 67 - 70 - 01 5							137	13-JAN-22	10967	10962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 3							101	11-JAN-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 389 of 614

Run Date:- 04 MAR 2022

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2014 - 00 - 114 - 67 - 70 - 02			41	1179	28-JAN-22	182520	181695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				25				
2014 - 00 - 114 - 67 - 70 - 13			12	202	13-JAN-22	2150	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2150	
0215 - 01 - 103 - 00 - 00 - 00				2150		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			8	140	13-JAN-22	2241		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			7	139	13-JAN-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			2	100	11-JAN-22	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			13	203	13-JAN-22	13066	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13066	
0801 - 01 - 800 - 01 - 00 - 00				13066		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71			16	315	14-JAN-22	370000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71			15	314	14-JAN-22	310000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01			44	1182	28-JAN-22	192604	175179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17425	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				105				
8342 - 00 - 117 - 01 - 02 - 00				16550				
2014 - 00 - 114 - 67 - 74 - 01			4	102	11-JAN-22	31197	31192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 390 of 614

Run Date:- 04 MAR 2022

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 114 - 67 - 74 - 01	39	1177	28-JAN-22			466404	423982	
<====Deduction Classification====> Deduction Amount							NET DED:-	42422
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		35112						
2014 - 00 - 114 - 67 - 74 - 13	14	204	13-JAN-22			500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01	40	1178	28-JAN-22			265700	241900	
<====Deduction Classification====> Deduction Amount							NET DED:-	23800
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		22350						
2014 - 00 - 114 - 67 - 76 - 01	42	1180	28-JAN-22			205320	178330	
<====Deduction Classification====> Deduction Amount							NET DED:-	26990
0028 - 00 - 107 - 00 - 00 - 00		825				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		8065						
2014 - 00 - 114 - 67 - 77 - 01	43	1181	28-JAN-22			154412	125054	
<====Deduction Classification====> Deduction Amount							NET DED:-	29358
0028 - 00 - 107 - 00 - 00 - 00		650				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8628						
2014 - 00 - 114 - 67 - 77 - 13	6	138	13-JAN-22			2575		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 391 of 614

Run Date:- 04 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 102 - 60 - 00 - 01	38	999	27-JAN-22	362250	262250			
<====Deduction Classification====> Deduction Amount				NET DED:-	100000			
8009 - 01 - 101 - 00 - 00 - 00		100000		DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	37	998	27-JAN-22	423000	322880			
<====Deduction Classification====> Deduction Amount				NET DED:-	100120			
8009 - 01 - 101 - 00 - 00 - 00		100000		DDO CODE:-	200001			
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	21	770	21-JAN-22	26684				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	19	768	21-JAN-22	87574	87569			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	18	767	21-JAN-22	5493				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	17	766	21-JAN-22	7642	7637			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	1	2	10-JAN-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	52	1336	31-JAN-22	5273730	4792205			
<====Deduction Classification====> Deduction Amount				NET DED:-	481525			
0028 - 00 - 107 - 00 - 00 - 00		19625		DDO CODE:-	200001			
0030 - 02 - 102 - 00 - 00 - 00		535						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8011 - 00 - 107 - 00 - 00 - 00		3195						
8342 - 00 - 117 - 01 - 02 - 00		452820						
2014 - 00 - 102 - 60 - 00 - 01	50	1334	31-JAN-22	1415620	1415540			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	200001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 392 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							49	1333	31-JAN-22	228945	208393
<====Deduction Classification====>							Deduction Amount			NET DED:-	20552
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								18227			
2014 - 00 - 102 - 60 - 00 - 01							45	1329	31-JAN-22	3690124	2747414
<====Deduction Classification====>							Deduction Amount			NET DED:-	942710
0028 - 00 - 107 - 00 - 00 - 00								10600		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								2700			
8009 - 01 - 101 - 00 - 00 - 00								919800			
8011 - 00 - 107 - 00 - 00 - 00								1845			
2014 - 00 - 102 - 60 - 00 - 01							36	1000	27-JAN-22	431500	271500
<====Deduction Classification====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00								160000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							20	769	21-JAN-22	16802	16797
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							48	1332	31-JAN-22	233865	221540
<====Deduction Classification====>							Deduction Amount			NET DED:-	12325
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								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 102 - 60 - 00 - 02							47	1331	31-JAN-22	187560	186680
<====Deduction Classification====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								30			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 393 of 614

Run Date:- 04 MAR 2022

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2014 - 00 - 102 - 60 - 00 - 02	51	1335	31-JAN-22			105000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02	46	1330	31-JAN-22			105000	104535	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
							DDO CODE:-	200001
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
2014 - 00 - 102 - 60 - 00 - 13	23	843	24-JAN-22			9608	9603	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 102 - 60 - 00 - 13	24	844	24-JAN-22			300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	25	845	24-JAN-22			2200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	26	846	24-JAN-22			56563	56558	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 102 - 60 - 00 - 13	27	847	24-JAN-22			3304		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	28	848	24-JAN-22			830		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	29	849	24-JAN-22			7719	7714	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 102 - 60 - 00 - 13	30	850	24-JAN-22			1405		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13	32	852	24-JAN-22			6458	6453	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 394 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 13 33							853	24-JAN-22	5331		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 34							854	24-JAN-22	776		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 35							855	24-JAN-22	1179		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 22							842	24-JAN-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 31							851	24-JAN-22	5696		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 11							185	13-JAN-22	1383681	1383676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 10							184	13-JAN-22	2351501	2351496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 9							183	13-JAN-22	3038956	3038951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 53							1337	31-JAN-22	7375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 01 2							182	20-JAN-22	5045534	4149546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	895988	
0028 - 00 - 107 - 00 - 00 - 00							15250		DDO CODE:-	200206	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 395 of 614

Run Date:- 04 MAR 2022

20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		410			
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		615500			
	8011 - 00 - 107 - 00 - 00 - 00		1980			
	8342 - 00 - 117 - 01 - 02 - 00		198298			
	8658 - 00 - 112 - 00 - 00 - 00		60400			
2014 - 00 - 105 - 61 - 00 - 01	3	183	20-JAN-22	725582	676221	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		800	NET DED:-	49361	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	200206	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		4000			
	8011 - 00 - 107 - 00 - 00 - 00		480			
	8342 - 00 - 117 - 01 - 02 - 00		40061			
2014 - 00 - 105 - 61 - 00 - 02	4	421	27-JAN-22	48000	47975	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	1	94	18-JAN-22	29256	29241	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2014 - 00 - 105 - 67 - 00 - 01	3	597	27-JAN-22	22880	22275	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		600	NET DED:-	605	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 396 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 01							9	619	27-JAN-22	279715	208390
<====Deduction Classification====>							Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01							8	618	27-JAN-22	263044	234782
<====Deduction Classification====>							Deduction Amount			NET DED:-	28262
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21612				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2014 - 00 - 105 - 67 - 00 - 01							13	623	27-JAN-22	96512	87813
<====Deduction Classification====>							Deduction Amount			NET DED:-	8699
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							8244				
2014 - 00 - 105 - 67 - 00 - 01							12	622	27-JAN-22	1377158	1254405
<====Deduction Classification====>							Deduction Amount			NET DED:-	122753
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							155				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							116238				
2014 - 00 - 105 - 67 - 00 - 01							10	620	27-JAN-22	515904	452259
<====Deduction Classification====>							Deduction Amount			NET DED:-	63645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 397 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 02							14	624	27-JAN-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							6	609	27-JAN-22	12250	12245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							5	608	27-JAN-22	15670	15665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							15	625	27-JAN-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01							11	621	27-JAN-22	486666	443173
<====Deduction Classification====>							Deduction Amount			NET DED:-	43493
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								40998			
2014 - 00 - 105 - 68 - 00 - 01							7	617	27-JAN-22	116330	92942
<====Deduction Classification====>							Deduction Amount			NET DED:-	23388
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9563			
8658 - 00 - 112 - 00 - 00 - 00								12500			
2014 - 00 - 105 - 68 - 00 - 01							18	675	28-JAN-22	389304	389299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 11							2	204	19-JAN-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 11							4	598	27-JAN-22	5615	5610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 398 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 68 - 00 - 13 16							626	27-JAN-22	208900	208895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 17							627	27-JAN-22	18180	18175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 1							146	18-JAN-22	400	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0801 - 01 - 800 - 01 - 00 - 00							400		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 65 - 00 - 01 6							153	20-JAN-22	379344	346285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33059	
8342 - 00 - 117 - 01 - 02 - 00							30409		DDO CODE:-	200105	
8011 - 00 - 107 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 105 - 65 - 00 - 01 7							154	20-JAN-22	1779484	1578146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201338	
8658 - 00 - 112 - 00 - 00 - 00							22700		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							134993				
8011 - 00 - 107 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							35500				
0028 - 00 - 107 - 00 - 00 - 00							7050				
0030 - 02 - 102 - 00 - 00 - 00							200				
2014 - 00 - 105 - 65 - 00 - 02 5							152	20-JAN-22	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 399 of 614

Run Date:- 04 MAR 2022

20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 65 - 00 - 13	1	18	13-JAN-22	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	2	19	13-JAN-22	5223	5218	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	3	20	13-JAN-22	5240	5235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	21	13-JAN-22	16710	16700	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	8	155	20-JAN-22	1150	1150	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 66 - 00 - 01	14	831	28-JAN-22	55520	55495	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01	8	171	18-JAN-22	1324812	897487	
<====Deduction Classification====> Deduction Amount				NET DED:-	427325	
8658 - 00 - 112 - 00 - 00 - 00			12000	DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00			540			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			409000			
0028 - 00 - 107 - 00 - 00 - 00			3400			
0030 - 02 - 102 - 00 - 00 - 00			85			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 400 of 614

Run Date:- 04 MAR 2022

20 Judiciary							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 105 - 66 - 00 - 01	7	170	18-JAN-22			597557	531928	
<====Deduction Classification====> Deduction Amount							NET DED:-	65629
8658 - 00 - 112 - 00 - 00 - 00		12000				DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		48329						
8011 - 00 - 107 - 00 - 00 - 00		480						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2014 - 00 - 105 - 66 - 00 - 01	9	172	18-JAN-22			1908008	1724830	
<====Deduction Classification====> Deduction Amount							NET DED:-	183178
8658 - 00 - 112 - 00 - 00 - 00		10000				DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		163843						
8011 - 00 - 107 - 00 - 00 - 00		885						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8658 - 00 - 123 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		7150						
0030 - 02 - 102 - 00 - 00 - 00		195						
2014 - 00 - 105 - 66 - 00 - 01	3	65	12-JAN-22			45720	45715	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02	10	173	18-JAN-22			100500	100455	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	2	64	12-JAN-22			4940		
<====Deduction Classification====> Deduction Amount							NET DED:-	200308
<====Deduction Classification====> Deduction Amount							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	13	768	28-JAN-22			2356		
<====Deduction Classification====> Deduction Amount							NET DED:-	200308
<====Deduction Classification====> Deduction Amount							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	6	68	12-JAN-22			653		
<====Deduction Classification====> Deduction Amount							NET DED:-	200308
<====Deduction Classification====> Deduction Amount							DDO CODE:-	200308

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 401 of 614

Run Date:- 04 MAR 2022

20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 11							766	28-JAN-22	2793		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 12							767	28-JAN-22	5318		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 4							66	12-JAN-22	53473		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 1							3	10-JAN-22	40700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 5							67	12-JAN-22	111254		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2230 - 01 - 001 - 60 - 00 - 01 17							772	21-JAN-22	5561126	4552057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1009069	
									DDO CODE:-	210001	
8009 - 01 - 101 - 00 - 00 - 00							642800				
8011 - 00 - 107 - 00 - 00 - 00							2855				
8342 - 00 - 117 - 01 - 02 - 00							220204				
8658 - 00 - 112 - 00 - 00 - 00							109000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							14400				
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
2230 - 01 - 001 - 60 - 00 - 13 16							771	21-JAN-22	4380		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 402 of 614

Run Date:- 04 MAR 2022

21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 13 1							349	17-JAN-22	51000	50990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 18							1347	31-JAN-22	68880		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 19							1348	31-JAN-22	4827		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 001 - 00 - 44 - 01 4							946	25-JAN-22	1407344	1235342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172002	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	220001	
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							76000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							87782				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 02 3							945	25-JAN-22	33000	32985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 2							944	25-JAN-22	260252	259547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2029 - 00 - 001 - 00 - 44 - 50 6							948	25-JAN-22	5943	5938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 403 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 50			7	949	25-JAN-22	943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50			8	950	25-JAN-22	21025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50			9	979	25-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01			1	943	25-JAN-22	656276	546370
<====Deduction Classification====>			Deduction Amount			NET DED:-	109906
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				75000			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				30376			
2029 - 00 - 103 - 61 - 00 - 13			5	947	25-JAN-22	3239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01			61	951	25-JAN-22	4076584	3146656
<====Deduction Classification====>			Deduction Amount			NET DED:-	929928
0028 - 00 - 107 - 00 - 00 - 00				10150		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00				275			
0070 - 60 - 800 - 03 - 00 - 00				17500			
0216 - 01 - 106 - 02 - 00 - 00				1650			
8009 - 01 - 101 - 00 - 00 - 00				771200			
8011 - 00 - 107 - 00 - 00 - 00				2880			
8342 - 00 - 117 - 01 - 02 - 00				111273			
8658 - 00 - 112 - 00 - 00 - 00				15000			
2245 - 80 - 001 - 60 - 00 - 01			1	942	25-JAN-22	1313464	1163062
<====Deduction Classification====>			Deduction Amount			NET DED:-	150402
0028 - 00 - 107 - 00 - 00 - 00				5125		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00				165			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 404 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	98092					
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01 2	338	24-JAN-22				
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	12400					
0030 - 02 - 102 - 00 - 00 - 00	315					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	97700					
8011 - 00 - 107 - 00 - 00 - 00	1875					
8342 - 00 - 117 - 01 - 02 - 00	244250					
8658 - 00 - 112 - 00 - 00 - 00	9450					
2029 - 00 - 101 - 60 - 45 - 13 1	41	14-JAN-22				
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	65					
2053 - 00 - 093 - 00 - 45 - 01 11	339	24-JAN-22				
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	12625					
0030 - 02 - 102 - 00 - 00 - 00	370					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	2650					
8009 - 01 - 101 - 00 - 00 - 00	387000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 405 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							159086				
8658 - 00 - 112 - 00 - 00 - 00							122110				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 01							20	688	31-JAN-22	24172	22081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2053 - 00 - 093 - 00 - 45 - 01							16	606	28-JAN-22	17154	17144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
8011 - 00 - 107 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 45 - 01							7	334	24-JAN-22	17154	17144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
8011 - 00 - 107 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 45 - 02							8	335	24-JAN-22	57184	56949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02							9	336	24-JAN-22	99675	99630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							21	689	31-JAN-22	66012	65982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							10	337	24-JAN-22	67500	67475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	220204

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 406 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 02	14	413	27-JAN-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	1	39	14-JAN-22			63720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13	2	40	14-JAN-22			63720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 01	15	574	28-JAN-22			17509	17489	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
8011 - 00 - 107 - 00 - 00 - 00			15					
2053 - 00 - 094 - 60 - 50 - 01	12	385	25-JAN-22			2282689	1935848	
<====Deduction Classification====> Deduction Amount							NET DED:-	346841
0028 - 00 - 107 - 00 - 00 - 00			7625			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			244500					
8011 - 00 - 107 - 00 - 00 - 00			1290					
8342 - 00 - 117 - 01 - 02 - 00			90766					
2053 - 00 - 094 - 60 - 50 - 01	13	386	25-JAN-22			19101	17575	
<====Deduction Classification====> Deduction Amount							NET DED:-	1526
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1506					
2053 - 00 - 094 - 60 - 51 - 01	19	658	31-JAN-22			1414661	1185753	
<====Deduction Classification====> Deduction Amount							NET DED:-	228908
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	220211	
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			150000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 407 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								70785			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 02 18							657	31-JAN-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 17							656	31-JAN-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01 4							74	18-JAN-22	1186404	1036354	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3825	NET DED:-	150050	
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	220219	
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								49420			
2053 - 00 - 094 - 60 - 60 - 02 6							76	18-JAN-22	19500	19490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 5							75	18-JAN-22	74900	74865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 3							73	18-JAN-22	30070	30055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	220219	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 408 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	2	680	28-JAN-22	479880	434704			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45176		
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		41831						
2029 - 00 - 101 - 60 - 46 - 01	1	656	27-JAN-22	6241	6236			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406			
2053 - 00 - 093 - 00 - 46 - 01	35	682	28-JAN-22	693000	631441			
<====Deduction Classification====>				Deduction Amount	NET DED:-	61559		
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		105						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		57719						
2053 - 00 - 093 - 00 - 46 - 01	34	681	28-JAN-22	646388	500073			
<====Deduction Classification====>				Deduction Amount	NET DED:-	146315		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		143200						
8011 - 00 - 107 - 00 - 00 - 00		270						
2053 - 00 - 093 - 00 - 46 - 01	33	679	28-JAN-22	514550	388228			
<====Deduction Classification====>				Deduction Amount	NET DED:-	126322		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		3100						
7610 - 00 - 202 - 62 - 00 - 00		19220						
8009 - 01 - 101 - 00 - 00 - 00		45000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 409 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21875				
8658 - 00 - 112 - 00 - 00 - 00							30827				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 32							678	28-JAN-22	391600	333354	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	58246	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							3046				
2053 - 00 - 093 - 00 - 46 - 01 27							657	27-JAN-22	16734	16729	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 14							288	20-JAN-22	308992	308972	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 22							301	20-JAN-22	11147	11142	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 21							300	20-JAN-22	116725	116720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 23							302	20-JAN-22	10627	10622	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 20							299	20-JAN-22	116725	116720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 19							298	20-JAN-22	1958439	1732492	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6675		NET DED:-	225947	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	220417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 410 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	450				
	8009 - 01 - 101 - 00 - 00 - 00	135000				
	8011 - 00 - 107 - 00 - 00 - 00	1015				
	8342 - 00 - 117 - 01 - 02 - 00	80627				
2053 - 00 - 094 - 60 - 52 - 01 4	30	12-JAN-22	2500			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 2	28	12-JAN-22	2500			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 17	296	20-JAN-22	5000			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 3	29	12-JAN-22	2700			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 18	297	20-JAN-22	5450	5445		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 36	683	28-JAN-22	3610	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3610	
	0058 - 00 - 200 - 00 - 00 - 00	3610		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 30	671	28-JAN-22	13665	13660		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 31	676	28-JAN-22	12525	12520		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 28	669	28-JAN-22	1200	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1200	
	0801 - 01 - 800 - 01 - 00 - 00	1200		DDO CODE:-	220417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 411 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 52 - 13	29	670	28-JAN-22	12525	12520				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	24	312	20-JAN-22	4431					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 63 - 01	26	584	25-JAN-22	10546	10541				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 01	25	413	24-JAN-22	709508	626010				
<====Deduction Classification====> Deduction Amount				NET DED:-	83498				
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	220413				
0030 - 02 - 102 - 00 - 00 - 00		75							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		510							
8342 - 00 - 117 - 01 - 02 - 00		48463							
2053 - 00 - 094 - 60 - 63 - 13	12	191	18-JAN-22	12532	12527				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	37	685	28-JAN-22	12532	12527				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	11	190	18-JAN-22	15120	15115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	13	213	19-JAN-22	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0058 - 00 - 200 - 00 - 00 - 00		800		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 64 - 01	10	50	13-JAN-22	12405	12400				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 01	15	294	20-JAN-22	899488	795279				
<====Deduction Classification====> Deduction Amount				NET DED:-	104209				
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	220412				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 412 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - WEST						
<====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			
	8009 - 01 - 101 - 00 - 00 - 00		55000			
	8011 - 00 - 107 - 00 - 00 - 00		600			
	8342 - 00 - 117 - 01 - 02 - 00		43574			
2053 - 00 - 094 - 60 - 64 - 01	39	724	31-JAN-22	6920		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 01	40	725	31-JAN-22	31080	31075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 02	1	24	12-JAN-22	9752	9747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 02	16	295	20-JAN-22	30442	30427	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 02	38	686	28-JAN-22	1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 13	7	47	13-JAN-22	13411	13406	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 13	8	48	13-JAN-22	13650	13645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 13	5	45	13-JAN-22	2640	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2640	
				DDO CODE:-		220412
2053 - 00 - 094 - 60 - 64 - 13	9	49	13-JAN-22	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		220412

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 413 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 6							46	13-JAN-22	5395	5390	
<====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 - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 1							100	20-JAN-22	48156	43799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4357	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4122				
2053 - 00 - 093 - 00 - 47 - 01 9							98	20-JAN-22	750728	618307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132421	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24116				
2053 - 00 - 093 - 00 - 47 - 01 10							99	20-JAN-22	2058352	1599147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	459205	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							396250				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							47825				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 414 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 01							13	308	27-JAN-22	933396	825063
<====Deduction Classification====>							Deduction Amount			NET DED:-	108333
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							51508				
2053 - 00 - 094 - 60 - 55 - 01							15	310	27-JAN-22	108040	76775
<====Deduction Classification====>							Deduction Amount			NET DED:-	31265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 55 - 02							14	309	27-JAN-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 59 - 01							1	27	17-JAN-22	11080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							2	28	17-JAN-22	11800	11795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							3	92	20-JAN-22	545028	481963
<====Deduction Classification====>							Deduction Amount			NET DED:-	63065
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							33500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26280				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 415 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 59 - 01	4	93	20-JAN-22			108040	90715	
<====Deduction Classification====> Deduction Amount							NET DED:-	17325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 094 - 60 - 59 - 01	6	95	20-JAN-22			89928	82143	
<====Deduction Classification====> Deduction Amount							NET DED:-	7785
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		35						
8342 - 00 - 117 - 01 - 02 - 00		7335						
2053 - 00 - 094 - 60 - 59 - 02	7	96	20-JAN-22			55450	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	8	97	20-JAN-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	5	94	20-JAN-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	12	205	24-JAN-22			37597	37582	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	11	204	24-JAN-22			27300	27290	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220110	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 416 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 48 - 01	5	708	27-JAN-22	54784	50090			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4404				NET DED:-	4694	
						DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2029 - 00 - 101 - 60 - 48 - 01	6	709	27-JAN-22	134448	117636			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6157				NET DED:-	16812	
						DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	7	758	27-JAN-22	327387	278782			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		19000				NET DED:-	48605	
						DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00		25395						
8011 - 00 - 107 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		240						
0028 - 00 - 107 - 00 - 00 - 00		725						
0030 - 02 - 102 - 00 - 00 - 00		20						
2029 - 00 - 101 - 60 - 48 - 01	8	801	28-JAN-22	85816	85811			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	1	400	20-JAN-22	3355				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-	220305	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	2	421	21-JAN-22	10064	10059			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 417 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2029 - 00 - 101 - 60 - 48 - 01	3	676	27-JAN-22			998524	906733	
<====Deduction Classification====> Deduction Amount							NET DED:-	91791
8342 - 00 - 117 - 01 - 02 - 00		85916				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		615						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		110						
2029 - 00 - 101 - 60 - 48 - 01	4	707	27-JAN-22			1152414	1044796	
<====Deduction Classification====> Deduction Amount							NET DED:-	107618
8342 - 00 - 117 - 01 - 02 - 00		99908				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		660						
0216 - 01 - 106 - 02 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0028 - 00 - 107 - 00 - 00 - 00		4475						
0030 - 02 - 102 - 00 - 00 - 00		125						
2023 - 00 - 093 - 00 - 48 - 01	12	704	27-JAN-22			1418634	1020699	
<====Deduction Classification====> Deduction Amount							NET DED:-	397935
8011 - 00 - 107 - 00 - 00 - 00		735				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		390000						
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		100						
2023 - 00 - 093 - 00 - 48 - 01	13	705	27-JAN-22			316740	264883	
<====Deduction Classification====> Deduction Amount							NET DED:-	51857
8342 - 00 - 117 - 01 - 02 - 00		4902				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 418 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01							14	706	27-JAN-22	747988	558593
<====Deduction Classification====>							Deduction Amount			NET DED:-	189395
8011 - 00 - 107 - 00 - 00 - 00							345			DDO CODE:-	220305
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							186000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2053 - 00 - 093 - 00 - 48 - 01							23	846	28-JAN-22	1309	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							16	756	27-JAN-22	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							17	759	27-JAN-22	80910	80870
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 11							11	337	20-JAN-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13							15	755	27-JAN-22	111183	111133
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71							22	811	28-JAN-22	1500	1500
<====Deduction Classification====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00							0			DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							7	168	18-JAN-22	680692	601722
<====Deduction Classification====>							Deduction Amount			NET DED:-	78970
8011 - 00 - 107 - 00 - 00 - 00							330			DDO CODE:-	220316
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2053 - 00 - 094 - 60 - 57 - 01							6	167	18-JAN-22	435108	396029
<====Deduction Classification====>							Deduction Amount			NET DED:-	39079
8342 - 00 - 117 - 01 - 02 - 00							36674			DDO CODE:-	220316

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 419 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 57 - 01 2							61	12-JAN-22	253509	253504	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 4							95	13-JAN-22	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 5							96	13-JAN-22	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 1							18	11-JAN-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 3							94	13-JAN-22	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 8							224	18-JAN-22	446352	317057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129295	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2053 - 00 - 094 - 60 - 61 - 01 10							226	18-JAN-22	414268	377491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36777	
8342 - 00 - 117 - 01 - 02 - 00							34652		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							55				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 420 of 614

Run Date:- 04 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 61 - 02	9	225	18-JAN-22		96675	96630		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	19	765	28-JAN-22		65915	65910		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 62 - 01	18	764	28-JAN-22		935968	785651		
<====Deduction Classification====>				Deduction Amount	NET DED:-	150317		
8342 - 00 - 117 - 01 - 02 - 00		57422			DDO CODE:-	220315		
8011 - 00 - 107 - 00 - 00 - 00		585						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		87000						
0028 - 00 - 107 - 00 - 00 - 00		3075						
0030 - 02 - 102 - 00 - 00 - 00		85						
2053 - 00 - 094 - 60 - 62 - 11	21	810	28-JAN-22		38110	38090		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	20	808	28-JAN-22		24869	24859		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220315		
23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 24 - 44 - 01	2	23	10-JAN-22		4077			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13	1	22	10-JAN-22		1800			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	230001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 421 of 614

Run Date:- 04 MAR 2022

24 Legislature								
36 Sikkim Legislative Assembly								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 62 - 00 - 01	27	7	20-JAN-22	38540	38535			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 01	57	57	25-JAN-22	3011500	2993810			
<====Deduction Classification====> Deduction Amount				NET DED:-	17690			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	240901			
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			3600					
2011 - 02 - 101 - 62 - 00 - 11	5	13	20-JAN-22	4000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 50	35	35	21-JAN-22	1803				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 101 - 62 - 00 - 50	30	30	21-JAN-22	50130	50120			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	45	45	21-JAN-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	43	43	21-JAN-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	8	16	20-JAN-22	44420	44415			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 01	53	53	24-JAN-22	3138832	2845530			
<====Deduction Classification====> Deduction Amount				NET DED:-	293302			
0028 - 00 - 107 - 00 - 00 - 00			13600	DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00			365					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			650					
8011 - 00 - 107 - 00 - 00 - 00			1965					
8342 - 00 - 117 - 01 - 02 - 00			273687					
8658 - 00 - 123 - 00 - 00 - 00			35					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 422 of 614

Run Date:- 04 MAR 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			55	55	24-JAN-22	125244	124039
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2011 - 02 - 103 - 63 - 00 - 01			29	9	20-JAN-22	21000	20995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			50	50	24-JAN-22	2972484	2362814
<====Deduction Classification====>			Deduction Amount			NET DED:-	609670
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			225				
0216 - 01 - 106 - 02 - 00 - 00			500				
8009 - 01 - 101 - 00 - 00 - 00			598700				
8011 - 00 - 107 - 00 - 00 - 00			1215				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 103 - 63 - 00 - 01			52	52	24-JAN-22	887407	783994
<====Deduction Classification====>			Deduction Amount			NET DED:-	103413
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			40100				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			37658				
8658 - 00 - 112 - 00 - 00 - 00			20500				
2011 - 02 - 103 - 63 - 00 - 01			51	51	24-JAN-22	2247901	1679166
<====Deduction Classification====>			Deduction Amount			NET DED:-	568735
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			105				
0070 - 60 - 800 - 03 - 00 - 00			18000				
0216 - 01 - 106 - 02 - 00 - 00			3450				
8009 - 01 - 101 - 00 - 00 - 00			541000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 423 of 614

Run Date:- 04 MAR 2022

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1980				
2011 - 02 - 103 - 63 - 00 - 02							49	49	24-JAN-22	488750	488285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							215				
2011 - 02 - 103 - 63 - 00 - 02							47	47	24-JAN-22	114235	114180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							46	46	24-JAN-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11							20	27	20-JAN-22	14454	14449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11							26	6	20-JAN-22	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11							21	28	20-JAN-22	16550	16545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11							19	26	20-JAN-22	10900	10895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11							18	25	20-JAN-22	13450	13445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13							28	8	20-JAN-22	7480	7475
<=====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	21-JAN-22	66156	66141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 424 of 614

Run Date:- 04 MAR 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			24	4	20-JAN-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	21-JAN-22	27000	26990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	21-JAN-22	6800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	21-JAN-22	4197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	21-JAN-22	7940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	31	21-JAN-22	167082	167032
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	3	20-JAN-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	24	20-JAN-22	3646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	20	20-JAN-22	11458	11453
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	2	20-JAN-22	35550	35545
<====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	20-JAN-22	10604	10599
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	18	20-JAN-22	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 425 of 614

Run Date:- 04 MAR 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			9	17	20-JAN-22	26895	26890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	14	20-JAN-22	525000	524995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	12	20-JAN-22	56734	56729
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	10	20-JAN-22	3550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	20-JAN-22	16000	15990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	21-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	21-JAN-22	60500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	60500
0058 - 00 - 200 - 00 - 00 - 00					60500	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	20-JAN-22	1580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	29	20-JAN-22	212400	212390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	23	20-JAN-22	87178	87153
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			42	42	21-JAN-22	37420	37410
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			7	15	20-JAN-22	448400	448395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 426 of 614

Run Date:- 04 MAR 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 50			15	22	20-JAN-22	370765	370760
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			25	5	20-JAN-22	83820	83790
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			54	54	24-JAN-22	425498	295998
<====Deduction Classification====>			Deduction Amount			NET DED:-	129500
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				35			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				135			
8658 - 00 - 112 - 00 - 00 - 00				2800			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 01			56	56	24-JAN-22	373268	338277
<====Deduction Classification====>			Deduction Amount			NET DED:-	34991
0028 - 00 - 107 - 00 - 00 - 00				1675		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				50			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				185			
8342 - 00 - 117 - 01 - 02 - 00				32781			
8658 - 00 - 112 - 00 - 00 - 00				100			
2011 - 02 - 104 - 63 - 00 - 01			44	44	21-JAN-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			14	21	20-JAN-22	3860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			34	34	21-JAN-22	658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 427 of 614

Run Date:- 04 MAR 2022

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50							32	32	21-JAN-22	5910	5905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							1	58	27-JAN-22	324500	324420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							3	60	27-JAN-22	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							6	63	27-JAN-22	131625	131580
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							7	64	27-JAN-22	832000	831795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							5	62	27-JAN-22	12750	12745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							2	59	27-JAN-22	696000	695835
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							4	61	27-JAN-22	201000	200930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	240901
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01							48	48	24-JAN-22	430000	422590
<====Deduction Classification====>							Deduction Amount			NET DED:-	7410
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								2400			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 428 of 614

Run Date:- 04 MAR 2022

25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	1	141	13-JAN-22	29342	29337			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	2	609	20-JAN-22	662757	543010			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1950	NET DED:-	119747			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	250001			
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			93000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			20902					
2853 - 02 - 001 - 60 - 00 - 01	5	612	20-JAN-22	2632150	2220095			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8150	NET DED:-	412055			
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	250001			
0070 - 60 - 800 - 03 - 00 - 00			10500					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			282000					
8011 - 00 - 107 - 00 - 00 - 00			1860					
8342 - 00 - 117 - 01 - 02 - 00			108910					
2853 - 02 - 001 - 60 - 00 - 01	4	611	20-JAN-22	225306	201943			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			750	NET DED:-	23363			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	250001			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			11443					
2853 - 02 - 001 - 60 - 00 - 01	3	610	20-JAN-22	388328	232078			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	156250			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 429 of 614

Run Date:- 04 MAR 2022

25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8658 - 00 - 112 - 00 - 00 - 00	79425					
8658 - 00 - 123 - 00 - 00 - 00	120					
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 60 - 00 - 13	2	798	24-JAN-22	15132		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	260001
				DDO CODE:-		
2041 - 00 - 101 - 60 - 00 - 13	1	797	24-JAN-22	14614	14609	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	47	795	24-JAN-22	2879536	2281241	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	598295
				DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00		7325				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		543000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		37785				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2052 - 00 - 090 - 27 - 00 - 01	7	243	13-JAN-22	68000	67995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	48	796	24-JAN-22	590850	590640	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	210
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		210				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 430 of 614

Run Date:- 04 MAR 2022

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 01	1	477	25-JAN-22	1047508	819858	
<====Deduction Classification====> Deduction Amount				NET DED:-	227650	
0028 - 00 - 107 - 00 - 00 - 00		2725		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		199000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		23310				
2041 - 00 - 101 - 64 - 00 - 01	2	700	31-JAN-22	12734	11720	
<====Deduction Classification====> Deduction Amount				NET DED:-	1014	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1004				
2041 - 00 - 101 - 64 - 00 - 01	3	701	31-JAN-22	24672	22581	
<====Deduction Classification====> Deduction Amount				NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1946				
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	5	246	25-JAN-22	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	4	245	25-JAN-22	12907	12902	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	2	211	24-JAN-22	426700	347612	
<====Deduction Classification====> Deduction Amount				NET DED:-	79088	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	260103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 431 of 614

Run Date:- 04 MAR 2022

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		8743				
2041 - 00 - 101 - 62 - 00 - 02	1	210	24-JAN-22	9752	9747	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 62 - 00 - 13	3	244	25-JAN-22	4500	0	
<=====Deduction Classification=====>				NET DED:-	4500	
				DDO CODE:-	260103	
0041 - 00 - 102 - 01 - 00 - 00		4500				
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	1	126	14-JAN-22	59024	59019	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	4	769	28-JAN-22	17720	17715	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	3	558	24-JAN-22	1972148	1679600	
<=====Deduction Classification=====>				NET DED:-	292548	
				DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00		26343				
8011 - 00 - 107 - 00 - 00 - 00		855				
8009 - 01 - 101 - 00 - 00 - 00		257100				
8658 - 00 - 112 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		5750				
0030 - 02 - 102 - 00 - 00 - 00		150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 432 of 614

Run Date:- 04 MAR 2022

26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	2041 - 00 - 101 - 63 - 00 - 02	2	557	24-JAN-22	268400	268280
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120
					DDO CODE:-	260302
	2041 - 00 - 101 - 63 - 00 - 13	1	1487	28-JUN-17	84200	
<=====Deduction Classification=====>						
					NET DED:-	
					DDO CODE:-	260302
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2070 - 00 - 001 - 63 - 44 - 31	62	1170	28-JAN-22	855450	751045
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	104405
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8658 - 00 - 112 - 00 - 00 - 00		100000			
	2070 - 00 - 001 - 63 - 44 - 31	64	1172	28-JAN-22	49755	49730
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	65	1173	28-JAN-22	7554	7549
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	67	1175	28-JAN-22	29902	29897
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	68	1176	28-JAN-22	11133	11128
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	66	1174	28-JAN-22	4220	
<=====Deduction Classification=====>						
					NET DED:-	
					DDO CODE:-	270002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 433 of 614

Run Date:- 04 MAR 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 63							1171	28-JAN-22	509236	445851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63385	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							37750				
8658 - 00 - 112 - 00 - 00 - 00							1000				
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01 33							369	18-JAN-22	2615973	2378574	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237399	
0028 - 00 - 107 - 00 - 00 - 00							6075		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							66519				
2062 - 00 - 103 - 62 - 44 - 02 34							370	18-JAN-22	177550	177115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	435	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							35				
2062 - 00 - 103 - 62 - 44 - 02 45							857	24-JAN-22	88412	88367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 46							858	24-JAN-22	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 35							371	18-JAN-22	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 434 of 614

Run Date:- 04 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 01	28	427	18-JAN-22	4432114	3538417			
<====Deduction Classification====> Deduction Amount				NET DED:-	893697			
0028 - 00 - 107 - 00 - 00 - 00		12525		DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		729500						
8011 - 00 - 107 - 00 - 00 - 00		2775						
8342 - 00 - 117 - 01 - 02 - 00		123617						
8658 - 00 - 112 - 00 - 00 - 00		9900						
2052 - 00 - 090 - 29 - 00 - 01	26	425	18-JAN-22	40120	40115			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	20	419	18-JAN-22	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	64	1153	28-JAN-22	46240	46235			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	22	421	18-JAN-22	73576	73571			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	23	422	18-JAN-22	579641	579636			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	24	423	18-JAN-22	53992	53987			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	25	424	18-JAN-22	53584	53579			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	4	99	11-JAN-22	20692	20557			
<====Deduction Classification====> Deduction Amount				NET DED:-	135			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 435 of 614

Run Date:- 04 MAR 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 01							27	426	18-JAN-22	59024	59019
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							21	420	18-JAN-22	41208	41203
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							32	470	19-JAN-22	144624	136764
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7860
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2052 - 00 - 090 - 29 - 00 - 02							33	471	19-JAN-22	3011125	3004850
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	6275
8342 - 00 - 117 - 01 - 02 - 00							150			DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00							5375				
0030 - 02 - 102 - 00 - 00 - 00							750				
2052 - 00 - 090 - 29 - 00 - 02							29	428	18-JAN-22	296000	295745
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02							30	429	18-JAN-22	57725	57700
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							31	430	18-JAN-22	28480	28350
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02							38	571	20-JAN-22	9672	9667
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 436 of 614

Run Date:- 04 MAR 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							39	572	20-JAN-22	110980	110925
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							19	418	18-JAN-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							8	245	13-JAN-22	148476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							35	545	19-JAN-22	800200	796290
<====Deduction Classification====>							Deduction Amount			NET DED:-	3910
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3500			
2052 - 00 - 090 - 45 - 00 - 01							36	546	19-JAN-22	1314885	1149361
<====Deduction Classification====>							Deduction Amount			NET DED:-	165524
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								35394			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2052 - 00 - 090 - 45 - 00 - 01							44	694	21-JAN-22	32757	32752
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							9	287	14-JAN-22	466480	466435
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							37	547	19-JAN-22	36225	36210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 437 of 614

Run Date:- 04 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02			15	391	18-JAN-22	100200	100145	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	280003	
2070 - 00 - 003 - 30 - 00 - 40			43	607	20-JAN-22	198832	161186	
<====Deduction Classification====> Deduction Amount						NET DED:-	37646	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				14796				
8658 - 00 - 112 - 00 - 00 - 00				20000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2070 - 00 - 003 - 30 - 00 - 40			22	261	13-JAN-22	1165		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			21	260	13-JAN-22	75000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			44	608	20-JAN-22	782188	650615	
<====Deduction Classification====> Deduction Amount						NET DED:-	131573	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				90000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				36493				
8658 - 00 - 112 - 00 - 00 - 00				200				
2070 - 00 - 003 - 44 - 00 - 01			48	891	24-JAN-22	471240	471195	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11			46	664	20-JAN-22	12513	12508	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 438 of 614

Run Date:- 04 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 003 - 44 - 00 - 11	45	663	20-JAN-22		12213	12208		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002		
29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3451 - 00 - 090 - 30 - 00 - 01	9	1113	27-JAN-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02	10	1114	27-JAN-22		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	7	1111	27-JAN-22		27900	27885		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02	8	1112	27-JAN-22		20770	20760		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	2	77	11-JAN-22		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	4	336	14-JAN-22		3320			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	6	903	25-JAN-22		877887	877882		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	3	159	13-JAN-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	1	76	11-JAN-22		3180			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	290001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 439 of 614

Run Date:- 04 MAR 2022

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 13	5	337	14-JAN-22			3723		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01	12	1087	27-JAN-22			87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	17	1379	31-JAN-22			810048	697297	
<====Deduction Classification====> Deduction Amount							NET DED:-	112751
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					70500			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					37326			
3454 - 02 - 112 - 00 - 00 - 01	11	1086	27-JAN-22			17541	12506	
<====Deduction Classification====> Deduction Amount							NET DED:-	5035
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					30			
3454 - 02 - 112 - 00 - 00 - 01	9	1084	27-JAN-22			2487548	2042282	
<====Deduction Classification====> Deduction Amount							NET DED:-	445266
0028 - 00 - 107 - 00 - 00 - 00					7100	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00					195			
0070 - 60 - 800 - 03 - 00 - 00					8000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					328500			
8011 - 00 - 107 - 00 - 00 - 00					1695			
8342 - 00 - 117 - 01 - 02 - 00					99626			
3454 - 02 - 112 - 00 - 00 - 02	14	1376	31-JAN-22			121365	121305	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	5	342	14-JAN-22			37860	37855	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 440 of 614

Run Date:- 04 MAR 2022

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 50	3	340	14-JAN-22			52289	52284	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	4	341	14-JAN-22			52289	52284	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	2	339	14-JAN-22			43674	43669	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	1	338	14-JAN-22			43674	43669	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02	15	1377	31-JAN-22			135005	134940	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	18	1380	31-JAN-22			113400	82075	
<====Deduction Classification====> Deduction Amount							NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			120					
3454 - 02 - 800 - 60 - 00 - 01	19	1381	31-JAN-22			113400	82075	
<====Deduction Classification====> Deduction Amount							NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			120					
3454 - 02 - 800 - 60 - 00 - 01	10	1085	27-JAN-22			680972	533345	
<====Deduction Classification====> Deduction Amount							NET DED:-	147627
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			2000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 441 of 614

Run Date:- 04 MAR 2022

29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							23142				
3454 - 02 - 800 - 61 - 00 - 01 7							1082	27-JAN-22	958788	795599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163189	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125200				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29631				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 62 - 00 - 01 8							1083	27-JAN-22	84704	77015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7689	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7219				
3454 - 02 - 800 - 62 - 00 - 02 16							1378	31-JAN-22	9440	9435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 13							1088	27-JAN-22	531956	467051	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64905	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							26905				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 442 of 614

Run Date:- 04 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	126	788	24-JAN-22	2805640	2564320			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9825						
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		228055						
2055 - 00 - 001 - 60 - 00 - 01	128	790	24-JAN-22	893111	586951			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		6250						
8009 - 01 - 101 - 00 - 00 - 00		196500						
8658 - 00 - 112 - 00 - 00 - 00		100000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 001 - 60 - 00 - 01	127	789	24-JAN-22	4817026	3313290			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8400						
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		11500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
7610 - 00 - 202 - 62 - 00 - 00		23148						
8009 - 01 - 101 - 00 - 00 - 00		1123600						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8658 - 00 - 112 - 00 - 00 - 00		333848						
8658 - 00 - 123 - 00 - 00 - 00		480						
2055 - 00 - 001 - 60 - 00 - 01	130	792	24-JAN-22	86000	85955			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45						
				NET DED:-	45			
				DDO CODE:-	300001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 443 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 01			129	791	24-JAN-22	262728	58348
<====Deduction Classification====>			Deduction Amount			NET DED:-	204380
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1500			
7610 - 00 - 202 - 62 - 00 - 00				55555			
8009 - 01 - 101 - 00 - 00 - 00				147000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2055 - 00 - 001 - 60 - 00 - 01			25	244	13-JAN-22	42954	42939
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02			194	1342	31-JAN-22	234048	233928
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300004
2055 - 00 - 001 - 60 - 00 - 02			202	1367	31-JAN-22	331568	331398
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02			131	793	24-JAN-22	54000	53985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11			119	736	21-JAN-22	21930	21925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			51	351	17-JAN-22	14382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			120	737	21-JAN-22	89316	89311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			121	738	21-JAN-22	176104	176099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			123	740	21-JAN-22	39950	39945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 444 of 614

Run Date:- 04 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						203	1368	31-JAN-22	220389	220384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						122	739	21-JAN-22	5428	5423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						124	741	21-JAN-22	36672	36667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						125	742	21-JAN-22	14722	14717
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						154	939	25-JAN-22	147197	106787
<====Deduction Classification====>						Deduction Amount			NET DED:-	40410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							40000			
2055 - 00 - 003 - 61 - 00 - 01						159	973	25-JAN-22	24672	22581
<====Deduction Classification====>						Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							1946			
2055 - 00 - 003 - 61 - 00 - 01						204	1370	31-JAN-22	121992	121982
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						79	534	19-JAN-22	14804	14799
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						145	856	24-JAN-22	55624	55619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						150	935	25-JAN-22	9192	9187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 445 of 614

Run Date:- 04 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			155	940	25-JAN-22	212588	193498	
<====Deduction Classification====> Deduction Amount						NET DED:-	19090	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				25				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				17875				
2055 - 00 - 003 - 61 - 00 - 02			153	938	25-JAN-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			161	975	25-JAN-22	19504	19494	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			148	933	25-JAN-22	6633	6628	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			149	934	25-JAN-22	4581		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			151	936	25-JAN-22	1499473	1220073	
<====Deduction Classification====> Deduction Amount						NET DED:-	279400	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				274900				
8011 - 00 - 107 - 00 - 00 - 00				120				
2055 - 00 - 003 - 62 - 00 - 01			156	941	25-JAN-22	1055948	973916	
<====Deduction Classification====> Deduction Amount						NET DED:-	82032	
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				77872				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 446 of 614

Run Date:- 04 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 02			160	974	25-JAN-22	48760	48735	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			152	937	25-JAN-22	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 - 51			73	509	19-JAN-22	110788	110783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52			74	510	19-JAN-22	194204	194199	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			75	530	19-JAN-22	5917096	5425252	
<====Deduction Classification====> Deduction Amount						NET DED:-	491844	
0028 - 00 - 107 - 00 - 00 - 00				22400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				560				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				750				
8011 - 00 - 107 - 00 - 00 - 00				550				
8342 - 00 - 117 - 01 - 02 - 00				466584				
2055 - 00 - 101 - 62 - 00 - 01			77	532	19-JAN-22	104487	74282	
<====Deduction Classification====> Deduction Amount						NET DED:-	30205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				
2055 - 00 - 101 - 62 - 00 - 01			147	863	24-JAN-22	262728	211403	
<====Deduction Classification====> Deduction Amount						NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8658 - 00 - 123 - 00 - 00 - 00				120				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 447 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			78	533	19-JAN-22	610525	513865
<====Deduction Classification====>			Deduction Amount			NET DED:-	96660
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			1900				
0216 - 01 - 106 - 02 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			59000				
8342 - 00 - 117 - 01 - 02 - 00			300				
8658 - 00 - 112 - 00 - 00 - 00			23360				
8658 - 00 - 112 - 00 - 00 - 00			11900				
2055 - 00 - 101 - 62 - 00 - 01			76	531	19-JAN-22	13464194	10376584
<====Deduction Classification====>			Deduction Amount			NET DED:-	3087610
0028 - 00 - 107 - 00 - 00 - 00			31800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			795				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			3450				
8009 - 01 - 101 - 00 - 00 - 00			3036600				
8011 - 00 - 107 - 00 - 00 - 00			145				
8658 - 00 - 112 - 00 - 00 - 00			9820				
2055 - 00 - 101 - 62 - 00 - 02			117	672	21-JAN-22	48000	47980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02			118	673	21-JAN-22	214544	214434
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11			158	972	25-JAN-22	18875	18870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11			157	971	25-JAN-22	68220	68205
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01			110	631	20-JAN-22	3067367	2245612
<====Deduction Classification====>			Deduction Amount			NET DED:-	821755
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00			195				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 448 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							805700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 101 - 63 - 00 - 01							109	630	20-JAN-22	2020680	1844813
<====Deduction Classification====>							Deduction Amount			NET DED:-	175867
0028 - 00 - 107 - 00 - 00 - 00							7000			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							163767				
2055 - 00 - 101 - 63 - 00 - 01							107	628	20-JAN-22	254670	233304
<====Deduction Classification====>							Deduction Amount			NET DED:-	21366
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							20241				
2055 - 00 - 101 - 63 - 00 - 01							206	1401	31-JAN-22	60384	60379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							108	629	20-JAN-22	60950	59745
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 101 - 63 - 00 - 02							164	1095	27-JAN-22	165784	165699
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41							205	1400	31-JAN-22	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 449 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01			80	535	19-JAN-22	709644	650402
<====Deduction Classification====>			Deduction Amount			NET DED:-	59242
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00				75			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				56147			
2055 - 00 - 101 - 63 - 84 - 01			83	566	19-JAN-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			81	536	19-JAN-22	1758510	1212285
<====Deduction Classification====>			Deduction Amount			NET DED:-	546225
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				535700			
8011 - 00 - 107 - 00 - 00 - 00				330			
2055 - 00 - 101 - 63 - 84 - 02			166	1104	27-JAN-22	29256	29241
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02			82	537	19-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			85	573	20-JAN-22	35902	35897
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01			135	811	24-JAN-22	103496	103486
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			136	812	24-JAN-22	189176	189161
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			137	813	24-JAN-22	480488	480443
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 450 of 614

Run Date:- 04 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01	138	814	24-JAN-22		200056	200041			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	139	815	24-JAN-22		223992	223972			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	140	816	24-JAN-22		376040	376010			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	142	818	24-JAN-22		490144	490094			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	143	819	24-JAN-22		639064	639014			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	144	820	24-JAN-22		68000	67995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	4	95	11-JAN-22		50000	49995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	5	96	11-JAN-22		59513	59508			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	169	990	27-JAN-22		662456	662406			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	170	991	27-JAN-22		803216	803156			
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	172	993	27-JAN-22		325992	325967			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 01	175	996	27-JAN-22		80920	80915			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300010			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 451 of 614

Run Date:- 04 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						176	997	27-JAN-22	44306	44301
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						15	114	12-JAN-22	511088	511048
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						16	115	12-JAN-22	68000	67995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						17	116	12-JAN-22	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						177	1167	28-JAN-22	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						178	1168	28-JAN-22	68644	68639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						179	1169	28-JAN-22	247792	247777
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						29	268	14-JAN-22	369104	369074
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						173	994	27-JAN-22	535432	535382
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						43	282	14-JAN-22	218688	218668
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						163	1035	27-JAN-22	1312400	1312280
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						6	105	12-JAN-22	198288	198273
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 452 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01 7							106	12-JAN-22	113152	113142	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 8							107	12-JAN-22	53992	53987	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 9							108	12-JAN-22	38080	38075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 10							109	12-JAN-22	85272	85262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 11							110	12-JAN-22	148920	148910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 12							111	12-JAN-22	17380	17370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 13							112	12-JAN-22	332384	332359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 88							586	20-JAN-22	28239	28234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 89							587	20-JAN-22	34675	34670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 90							588	20-JAN-22	267784	267764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 91							589	20-JAN-22	253640	253620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 92							590	20-JAN-22	48144	48139	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 453 of 614

Run Date:- 04 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		93	591	20-JAN-22			390728	390698	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		94	592	20-JAN-22			10861	10856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		95	593	20-JAN-22			1834	1834	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300010	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		96	594	20-JAN-22			328440	328415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		97	595	20-JAN-22			52088	52083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		98	596	20-JAN-22			60384	60379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		99	597	20-JAN-22			23802	23792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		101	599	20-JAN-22			1109896	1109796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		102	600	20-JAN-22			242760	242740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		134	810	24-JAN-22			39008	38988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		31	270	14-JAN-22			451256	451221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		32	271	14-JAN-22			320688	320663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 454 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			33	272	14-JAN-22	215152	215132
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			34	273	14-JAN-22	222496	222471
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			35	274	14-JAN-22	360400	360375
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			36	275	14-JAN-22	419152	419117
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			37	276	14-JAN-22	656744	656694
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			38	277	14-JAN-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			39	278	14-JAN-22	202368	202353
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			40	279	14-JAN-22	68000	67995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			41	280	14-JAN-22	153680	153670
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			42	281	14-JAN-22	808112	808052
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			44	283	14-JAN-22	45152	45147
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			45	284	14-JAN-22	29998	29988
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 455 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			46	285	14-JAN-22	5611	5606
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			47	286	14-JAN-22	88400	88395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			52	376	18-JAN-22	7326809	6188115
<====Deduction Classification====>			Deduction Amount			NET DED:-	1138694
0028 - 00 - 107 - 00 - 00 - 00				21800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				545			
0216 - 01 - 106 - 02 - 00 - 00				350			
8009 - 01 - 101 - 00 - 00 - 00				921200			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				191184			
8658 - 00 - 112 - 00 - 00 - 00				3105			
2055 - 00 - 104 - 64 - 00 - 01			53	377	18-JAN-22	7569112	6378784
<====Deduction Classification====>			Deduction Amount			NET DED:-	1190328
0028 - 00 - 107 - 00 - 00 - 00				22000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				550			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				984500			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				178960			
8658 - 00 - 112 - 00 - 00 - 00				3468			
2055 - 00 - 104 - 64 - 00 - 01			54	378	18-JAN-22	7638555	6246772
<====Deduction Classification====>			Deduction Amount			NET DED:-	1391783
0028 - 00 - 107 - 00 - 00 - 00				22400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				560			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				1186500			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				180092			
8658 - 00 - 112 - 00 - 00 - 00				1291			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 456 of 614

Run Date:- 04 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
					Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>					Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01					55	379	18-JAN-22	8068313	6510411	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1557902	
0028 - 00 - 107 - 00 - 00 - 00					23000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					575					
0216 - 01 - 106 - 02 - 00 - 00					500					
8009 - 01 - 101 - 00 - 00 - 00					1375000					
8011 - 00 - 107 - 00 - 00 - 00					600					
8342 - 00 - 117 - 01 - 02 - 00					152423					
8658 - 00 - 112 - 00 - 00 - 00					5804					
2055 - 00 - 104 - 64 - 00 - 01					56	380	18-JAN-22	8053909	6663389	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1390520	
0028 - 00 - 107 - 00 - 00 - 00					22600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					565					
0216 - 01 - 106 - 02 - 00 - 00					350					
8009 - 01 - 101 - 00 - 00 - 00					1203500					
8011 - 00 - 107 - 00 - 00 - 00					690					
8342 - 00 - 117 - 01 - 02 - 00					159659					
8658 - 00 - 112 - 00 - 00 - 00					3156					
2055 - 00 - 104 - 64 - 00 - 01					57	381	18-JAN-22	7473495	6146275	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1327220	
0028 - 00 - 107 - 00 - 00 - 00					22200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					555					
0216 - 01 - 106 - 02 - 00 - 00					400					
8009 - 01 - 101 - 00 - 00 - 00					1108900					
8011 - 00 - 107 - 00 - 00 - 00					630					
8342 - 00 - 117 - 01 - 02 - 00					192017					
8658 - 00 - 112 - 00 - 00 - 00					2518					
2055 - 00 - 104 - 64 - 00 - 01					58	382	18-JAN-22	7661616	6386963	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1274653	
0028 - 00 - 107 - 00 - 00 - 00					23700			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					595					
0216 - 01 - 106 - 02 - 00 - 00					1300					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 457 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1051300				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							190540				
8658 - 00 - 112 - 00 - 00 - 00							6938				
2055 - 00 - 104 - 64 - 00 - 01							59	383	18-JAN-22	3764257	3211583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	552674
0028 - 00 - 107 - 00 - 00 - 00							11450			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							469550				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							60644				
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01							61	385	18-JAN-22	1060135	826928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233207
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							216500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6477				
2055 - 00 - 104 - 64 - 00 - 01							62	386	18-JAN-22	43500	43480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							63	387	18-JAN-22	579576	414258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165318
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							153000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 458 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9318				
2055 - 00 - 104 - 64 - 00 - 01 64							388	18-JAN-22	46853	42999	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3854	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00							3649				
2055 - 00 - 104 - 64 - 00 - 01 3							47	10-JAN-22	31315	31305	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 86							584	20-JAN-22	950912	950827	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 87							585	20-JAN-22	10876	10871	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 141							817	24-JAN-22	693736	693686	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 174							995	27-JAN-22	398752	398722	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 14							113	12-JAN-22	560048	560003	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 28							267	14-JAN-22	6030	6025	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 171							992	27-JAN-22	541824	541769	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 60							384	18-JAN-22	1397632	1251938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5750		NET DED:-	145694	
									DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 459 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							97769				
2055 - 00 - 104 - 64 - 00 - 02							133	809	24-JAN-22	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							132	808	24-JAN-22	926	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							146	860	24-JAN-22	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							49	302	14-JAN-22	217560	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217560
0801 - 01 - 800 - 01 - 00 - 00							217560			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							23	206	13-JAN-22	17680	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17680
0801 - 01 - 800 - 01 - 00 - 00							17680			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							50	303	14-JAN-22	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							30	269	14-JAN-22	45117	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							100	598	20-JAN-22	225471	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0041 - 00 - 102 - 01 - 00 - 00							10400			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							48	301	14-JAN-22	10400	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10400
0041 - 00 - 102 - 01 - 00 - 00							10400			DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01							188	1314	31-JAN-22	178055	178040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 460 of 614

Run Date:- 04 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			193	1328	31-JAN-22	566147	566102	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			187	1311	31-JAN-22	3343991	3064253	
<====Deduction Classification====> Deduction Amount						NET DED:-	279738	
0028 - 00 - 107 - 00 - 00 - 00				13800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				345				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				261643				
2055 - 00 - 104 - 67 - 00 - 01			186	1310	31-JAN-22	4766388	3805083	
<====Deduction Classification====> Deduction Amount						NET DED:-	961305	
0028 - 00 - 107 - 00 - 00 - 00				11600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				290				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				941000				
8011 - 00 - 107 - 00 - 00 - 00				15				
8658 - 00 - 112 - 00 - 00 - 00				2700				
2055 - 00 - 104 - 67 - 00 - 01			185	1309	31-JAN-22	119787	110112	
<====Deduction Classification====> Deduction Amount						NET DED:-	9675	
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				9110				
2055 - 00 - 104 - 67 - 00 - 01			183	1307	31-JAN-22	9362844	8596481	
<====Deduction Classification====> Deduction Amount						NET DED:-	766363	
0028 - 00 - 107 - 00 - 00 - 00				44700		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				1140				
8011 - 00 - 107 - 00 - 00 - 00				6840				
8342 - 00 - 117 - 01 - 02 - 00				713683				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 461 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			184	1308	31-JAN-22	9027137	8304991
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	722146
0028 - 00 - 107 - 00 - 00 - 00				36725		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00				1235			
8011 - 00 - 107 - 00 - 00 - 00				7320			
8342 - 00 - 117 - 01 - 02 - 00				676866			
2055 - 00 - 104 - 67 - 00 - 02			189	1315	31-JAN-22	46500	46480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			18	179	13-JAN-22	1600	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			20	181	13-JAN-22	3500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			19	180	13-JAN-22	1155	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			21	182	13-JAN-22	13203	13198
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 50			103	606	20-JAN-22	84434	84429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01			69	504	19-JAN-22	1588504	1452020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136484
0028 - 00 - 107 - 00 - 00 - 00				6450		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				165			
0216 - 01 - 106 - 02 - 00 - 00				1500			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				128309			
2055 - 00 - 108 - 67 - 00 - 01			70	505	19-JAN-22	2012996	1840921
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	172075
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				190			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 462 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							162485				
2055 - 00 - 108 - 67 - 00 - 01 71							506	19-JAN-22	49000	48965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 67							502	19-JAN-22	2490984	2168063	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6000		NET DED:-	322921	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							312500				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01 68							503	19-JAN-22	6036235	5536520	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							23500		NET DED:-	499715	
0030 - 02 - 102 - 00 - 00 - 00							635		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							474080				
2055 - 00 - 108 - 67 - 00 - 01 66							501	19-JAN-22	9469851	7429611	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22800		NET DED:-	2040240	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							2006000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 108 - 67 - 00 - 01 65							500	19-JAN-22	1683395	1347513	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4200		NET DED:-	335882	
									DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 463 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							326500				
8658 - 00 - 112 - 00 - 00 - 00							4027				
2055 - 00 - 108 - 67 - 00 - 01							165	1099	27-JAN-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							116	671	21-JAN-22	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							115	670	21-JAN-22	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							114	669	21-JAN-22	867928	867483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							113	668	21-JAN-22	7256	7251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							72	507	19-JAN-22	192000	191945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							198	1352	31-JAN-22	1574	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							199	1353	31-JAN-22	4076	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							201	1355	31-JAN-22	31467	31442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							197	1351	31-JAN-22	154567	154562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 464 of 614

Run Date:- 04 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						196	1350	31-JAN-22	44365	44360
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						195	1349	31-JAN-22	122986	122981
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						200	1354	31-JAN-22	48133	48103
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300002
2055 - 00 - 114 - 70 - 00 - 01						168	1106	27-JAN-22	7829312	6223433
<====Deduction Classification====>						Deduction Amount			NET DED:-	1605879
0028 - 00 - 107 - 00 - 00 - 00							23175		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							630			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1900			
8009 - 01 - 101 - 00 - 00 - 00							1218800			
8011 - 00 - 107 - 00 - 00 - 00							2035			
8342 - 00 - 117 - 01 - 02 - 00							275219			
8658 - 00 - 112 - 00 - 00 - 00							80000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 114 - 70 - 00 - 02						167	1105	27-JAN-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						24	213	13-JAN-22	2174	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						1	20	10-JAN-22	41142	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						2	21	10-JAN-22	45953	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01						112	662	20-JAN-22	12860	10910
<====Deduction Classification====>						Deduction Amount			NET DED:-	1950
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300018

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 465 of 614

Run Date:- 04 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				1820					
2055 - 00 - 116 - 00 - 00 - 01	111	661	20-JAN-22		24172		22096		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		2076		
					DDO CODE:-		300018		
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				1946					
2055 - 00 - 116 - 00 - 00 - 01	106	618	20-JAN-22		500040		455942		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		44098		
					DDO CODE:-		300018		
0028 - 00 - 107 - 00 - 00 - 00				1875					
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				42048					
2055 - 00 - 116 - 00 - 00 - 01	104	616	20-JAN-22		39008		38988		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		20		
					DDO CODE:-		300018		
0030 - 02 - 102 - 00 - 00 - 00				20					
2055 - 00 - 116 - 00 - 00 - 02	105	617	20-JAN-22		28750		28620		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		130		
					DDO CODE:-		300018		
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 800 - 74 - 00 - 01	190	1316	31-JAN-22		505599		355952		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		149647		
					DDO CODE:-		300006		
0028 - 00 - 107 - 00 - 00 - 00				700					
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				120000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				5747					
2055 - 00 - 800 - 74 - 00 - 02	182	1294	31-JAN-22		126776		126711		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		65		
					DDO CODE:-		300006		
0030 - 02 - 102 - 00 - 00 - 00				65					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 466 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01			192	1318	31-JAN-22	12879321	10447987
<====Deduction Classification====>			Deduction Amount			NET DED:-	2431334
0028 - 00 - 107 - 00 - 00 - 00				25200		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00				630			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				2374000			
8658 - 00 - 112 - 00 - 00 - 00				28654			
2055 - 00 - 800 - 75 - 00 - 01			191	1317	31-JAN-22	7250630	6783155
<====Deduction Classification====>			Deduction Amount			NET DED:-	467475
0028 - 00 - 107 - 00 - 00 - 00				20325		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00				510			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1400			
8011 - 00 - 107 - 00 - 00 - 00				1070			
8342 - 00 - 117 - 01 - 02 - 00				435509			
8658 - 00 - 112 - 00 - 00 - 00				6661			
2055 - 00 - 800 - 75 - 00 - 13			84	570	19-JAN-22	171628	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13			27	252	13-JAN-22	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13			26	251	13-JAN-22	10500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10500
0041 - 00 - 102 - 01 - 00 - 00				10500		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13			22	187	13-JAN-22	55250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 800 - 76 - 00 - 74			180	1283	31-JAN-22	74550	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	74550
0215 - 01 - 103 - 00 - 00 - 00				74550		DDO CODE:-	300001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 467 of 614

Run Date:- 04 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 76 - 00 - 74			162	1001	27-JAN-22	19800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74			181	1284	31-JAN-22	31254	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	31254	
0801 - 01 - 800 - 01 - 00 - 00				31254		DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01			40	603	20-JAN-22	402404	301584	
<====Deduction Classification====> Deduction Amount						NET DED:-	100820	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				99000				
2070 - 00 - 106 - 60 - 00 - 01			41	604	20-JAN-22	49344	45132	
<====Deduction Classification====> Deduction Amount						NET DED:-	4212	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				3892				
2070 - 00 - 106 - 60 - 00 - 01			42	605	20-JAN-22	14325	13160	
<====Deduction Classification====> Deduction Amount						NET DED:-	1165	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				1130				
2070 - 00 - 106 - 60 - 00 - 11			70	1290	31-JAN-22	18600	18595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			16	197	13-JAN-22	1000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00				1000		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			15	196	13-JAN-22	7068	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7068	
0801 - 01 - 800 - 01 - 00 - 00				7068		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			3	50	10-JAN-22	30976		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 468 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01							38	601	20-JAN-22	481398	439739
<====Deduction Classification====>							Deduction Amount			NET DED:-	41659
0028 - 00 - 107 - 00 - 00 - 00								2050		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								39284			
2070 - 00 - 107 - 60 - 00 - 01							39	602	20-JAN-22	1105818	855843
<====Deduction Classification====>							Deduction Amount			NET DED:-	249975
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								244500			
8011 - 00 - 107 - 00 - 00 - 00								210			
2070 - 00 - 107 - 60 - 00 - 13							72	1292	31-JAN-22	943	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							2	49	10-JAN-22	20052	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							71	1291	31-JAN-22	10500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01							1	48	10-JAN-22	20526	20516
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							31	312	14-JAN-22	5953372	4994472
<====Deduction Classification====>							Deduction Amount			NET DED:-	958900
0028 - 00 - 107 - 00 - 00 - 00								15600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								390			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								4200			
8009 - 01 - 101 - 00 - 00 - 00								864500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 469 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							57795				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 01 49							1089	27-JAN-22	19885	19880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 52							1092	27-JAN-22	471747	471712	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 26							307	14-JAN-22	3008801	2743101	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12950		NET DED:-	265700	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							241723				
8658 - 00 - 112 - 00 - 00 - 00							4517				
2070 - 00 - 108 - 60 - 00 - 01 29							310	14-JAN-22	305744	197419	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	108325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							77000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 01 30							311	14-JAN-22	419834	333257	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1450		NET DED:-	86577	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007	
8009 - 01 - 101 - 00 - 00 - 00							69000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 470 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15847				
2070 - 00 - 108 - 60 - 00 - 02							28	309	14-JAN-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							32	431	18-JAN-22	282808	282663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							27	308	14-JAN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							73	1338	31-JAN-22	10800	10795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							18	199	13-JAN-22	355	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0801 - 01 - 800 - 01 - 00 - 00							355			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							19	200	13-JAN-22	178	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178
0801 - 01 - 800 - 01 - 00 - 00							178			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							20	201	13-JAN-22	1564	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1564
0801 - 01 - 800 - 01 - 00 - 00							1564			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							24	305	14-JAN-22	16716	16711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							23	304	14-JAN-22	7638	7633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							53	1093	27-JAN-22	5500	5495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 471 of 614

Run Date:- 04 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13			51	1091	27-JAN-22	1503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			69	1285	31-JAN-22	27450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	27450
0058 - 00 - 200 - 00 - 00 - 00				27450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			50	1090	27-JAN-22	17426	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			17	198	13-JAN-22	1280	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1280
0801 - 01 - 800 - 01 - 00 - 00				1280		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			25	306	14-JAN-22	26313	26308
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			54	1094	27-JAN-22	108730	108725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			12	125	12-JAN-22	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			4	117	12-JAN-22	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			5	118	12-JAN-22	5780	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5780
0041 - 00 - 102 - 01 - 00 - 00				5780		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			6	119	12-JAN-22	7210	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7210
0041 - 00 - 102 - 01 - 00 - 00				7210		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			7	120	12-JAN-22	5780	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5780
0041 - 00 - 102 - 01 - 00 - 00				5780		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			8	121	12-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 472 of 614

Run Date:- 04 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 108 - 60 - 00 - 51 9							122	12	JAN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 13							126	12	JAN-22	4020	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4020
0041 - 00 - 102 - 01 - 00 - 00							4020			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 11							124	12	JAN-22	800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 10							123	12	JAN-22	800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800			DDO CODE:-	300007
30 Police											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 108 - 66 - 00 - 02 9							664	31	JAN-22	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02 18							673	31	JAN-22	97520	97470
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51 3							158	19	JAN-22	37782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 6							252	24	JAN-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 23							678	31	JAN-22	3520830	3112850
<====Deduction Classification====>							Deduction Amount			NET DED:-	407980
0028 - 00 - 107 - 00 - 00 - 00							11200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							180				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 473 of 614

Run Date:- 04 MAR 2022

30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							137315				
2055 - 00 - 109 - 00 - 45 - 01 24							679	31-JAN-22	13059453	11490892	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1568561	
0028 - 00 - 107 - 00 - 00 - 00							40750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							1030				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1016000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							500768				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 25							680	31-JAN-22	5510662	4569226	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	941436	
0028 - 00 - 107 - 00 - 00 - 00							16850		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							762000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							160981				
2055 - 00 - 109 - 00 - 45 - 01 26							681	31-JAN-22	3093226	2673395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	419831	
0028 - 00 - 107 - 00 - 00 - 00							9375		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							309500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							100596				
2055 - 00 - 109 - 00 - 45 - 01 27							682	31-JAN-22	2630531	2173658	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	456873	
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 474 of 614

Run Date:- 04 MAR 2022

30 Police											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								390000			
8342 - 00 - 117 - 01 - 02 - 00								58233			
2055 - 00 - 109 - 00 - 45 - 01							20	675	31-JAN-22	3619371	2979754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	639617
0028 - 00 - 107 - 00 - 00 - 00								11800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								305			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								495500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								130954			
8658 - 00 - 112 - 00 - 00 - 00								698			
2055 - 00 - 109 - 00 - 45 - 01							21	676	31-JAN-22	4739551	3965510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	774041
0028 - 00 - 107 - 00 - 00 - 00								13850		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								633700			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								124871			
2055 - 00 - 109 - 00 - 45 - 01							19	674	31-JAN-22	8071578	7036773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1034805
0028 - 00 - 107 - 00 - 00 - 00								22200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								575			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8009 - 01 - 101 - 00 - 00 - 00								764700			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								242820			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 475 of 614

Run Date:- 04 MAR 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			7	253	24-JAN-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	677	31-JAN-22	2162049	1626530
<====Deduction Classification====>			Deduction Amount			NET DED:-	535519
0028 - 00 - 107 - 00 - 00 - 00				6050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				455000			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				59174			
8658 - 00 - 112 - 00 - 00 - 00				10000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2055 - 00 - 109 - 00 - 45 - 02			8	391	25-JAN-22	9128	9123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			10	665	31-JAN-22	97520	97470
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			12	667	31-JAN-22	87768	87723
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			13	668	31-JAN-22	175536	175446
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			14	669	31-JAN-22	48760	48735
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			15	670	31-JAN-22	39008	38988
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			16	671	31-JAN-22	126776	126711
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300213

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 476 of 614

Run Date:- 04 MAR 2022

30 Police						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02	28	683	31-JAN-22	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	11	666	31-JAN-22	39008	38988	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	17	672	31-JAN-22	117024	116964	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41	1	156	19-JAN-22	125000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	4	159	19-JAN-22	177974		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	5	160	19-JAN-22	119981		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	2	157	19-JAN-22	53657		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01	26	644	27-JAN-22	33162	33147	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	24	642	27-JAN-22	75007	74982	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	14	596	27-JAN-22	76488	69806	
<====Deduction Classification====> Deduction Amount				NET DED:-	6682	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300416	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 477 of 614

Run Date:- 04 MAR 2022

30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6477				
2055 - 00 - 109 - 00 - 46 - 01 4							318	20-JAN-22	149650	149645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 6							588	27-JAN-22	2122565	1553484	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5200		NET DED:-	569081	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300416	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							506000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							52216				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 7							589	27-JAN-22	1608697	1435792	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5050		NET DED:-	172905	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00							109800				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							57895				
2055 - 00 - 109 - 00 - 46 - 01 8							590	27-JAN-22	3433976	2902581	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9650		NET DED:-	531395	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00							429500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							89350				
8658 - 00 - 112 - 00 - 00 - 00							2500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 478 of 614

Run Date:- 04 MAR 2022

30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01							9	591	27-JAN-22	3068469	2741794
<====Deduction Classification====>							Deduction Amount			NET DED:-	326675
0028 - 00 - 107 - 00 - 00 - 00								10250		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								260			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								164500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								150755			
8658 - 00 - 112 - 00 - 00 - 00								100			
2055 - 00 - 109 - 00 - 46 - 01							10	592	27-JAN-22	2768615	2420474
<====Deduction Classification====>							Deduction Amount			NET DED:-	348141
0028 - 00 - 107 - 00 - 00 - 00								8000		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								59906			
2055 - 00 - 109 - 00 - 46 - 01							11	593	27-JAN-22	2862334	2516282
<====Deduction Classification====>							Deduction Amount			NET DED:-	346052
0028 - 00 - 107 - 00 - 00 - 00								8950		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								242500			
8342 - 00 - 117 - 01 - 02 - 00								93372			
2055 - 00 - 109 - 00 - 46 - 01							12	594	27-JAN-22	5734237	4966439
<====Deduction Classification====>							Deduction Amount			NET DED:-	767798
0028 - 00 - 107 - 00 - 00 - 00								17700		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								450			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								556500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								192638			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 479 of 614

Run Date:- 04 MAR 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			13	595	27-JAN-22	76488	69806
<====Deduction Classification====>			Deduction Amount			NET DED:-	6682
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6477			
2055 - 00 - 109 - 00 - 46 - 01			1	63	13-JAN-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			16	634	27-JAN-22	792200	792135
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			17	635	27-JAN-22	508500	508455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			18	636	27-JAN-22	158984	158969
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	637	27-JAN-22	171632	171617
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			20	638	27-JAN-22	144568	144558
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			21	639	27-JAN-22	172040	172025
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			22	640	27-JAN-22	103496	103486
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			23	641	27-JAN-22	216375	216360
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			25	643	27-JAN-22	139808	139793
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 480 of 614

Run Date:- 04 MAR 2022

30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02 15							633	27-JAN-22	487600	487350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 2							64	13-JAN-22	9128	9123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 3							155	18-JAN-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 5							357	21-JAN-22	243792	243702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300416	
30 Police											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 4							158	21-JAN-22	166736	166721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 5							159	21-JAN-22	155448	155433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 2							90	20-JAN-22	7059126	5979216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1079910	
8342 - 00 - 117 - 01 - 02 - 00							244120		DDO CODE:-	300112	
8658 - 00 - 112 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							21400				
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							799700				
8011 - 00 - 107 - 00 - 00 - 00							540				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 481 of 614

Run Date:- 04 MAR 2022

30 Police								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	3	91	20-JAN-22	185288	185193			
<====Deduction Classification====>								
			Deduction	Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 02	1	89	20-JAN-22	892500	892075			
<====Deduction Classification====>								
			Deduction	Amount	NET DED:-	425		
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 41	6	381	31-JAN-22	22500	22500			
<====Deduction Classification====>								
			Deduction	Amount	NET DED:-	300112		
					DDO CODE:-	300112		
30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	51	608	25-JAN-22	1818365	1592656			
<====Deduction Classification====>								
			Deduction	Amount	NET DED:-	225709		
8658 - 00 - 112 - 00 - 00 - 00			2060		DDO CODE:-	300315		
8342 - 00 - 117 - 01 - 02 - 00			63734					
8011 - 00 - 107 - 00 - 00 - 00			310					
0216 - 01 - 106 - 02 - 00 - 00			100					
8658 - 00 - 123 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			154000					
0028 - 00 - 107 - 00 - 00 - 00			5250					
0030 - 02 - 102 - 00 - 00 - 00			135					
2055 - 00 - 104 - 65 - 00 - 01	52	609	25-JAN-22	271058	241962			
<====Deduction Classification====>								
			Deduction	Amount	NET DED:-	29096		
8658 - 00 - 112 - 00 - 00 - 00			1523		DDO CODE:-	300315		
8342 - 00 - 117 - 01 - 02 - 00			6803					
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			750					
0030 - 02 - 102 - 00 - 00 - 00			20					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 482 of 614

Run Date:- 04 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			15	247	18-JAN-22	42743	42723
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			16	248	18-JAN-22	257040	257015
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			17	249	18-JAN-22	41819	41799
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			22	509	21-JAN-22	453600	453580
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			23	510	21-JAN-22	454200	454180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			44	601	25-JAN-22	9925132	9119939
<====Deduction Classification====>			Deduction Amount			NET DED:-	805193
8342 - 00 - 117 - 01 - 02 - 00				762568		DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00				41250			
0030 - 02 - 102 - 00 - 00 - 00				1375			
2055 - 00 - 104 - 65 - 00 - 01			45	602	25-JAN-22	4652466	4008917
<====Deduction Classification====>			Deduction Amount			NET DED:-	643549
8658 - 00 - 112 - 00 - 00 - 00				2835		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				196774			
8011 - 00 - 107 - 00 - 00 - 00				410			
8009 - 01 - 101 - 00 - 00 - 00				427000			
0028 - 00 - 107 - 00 - 00 - 00				16125			
0030 - 02 - 102 - 00 - 00 - 00				405			
2055 - 00 - 104 - 65 - 00 - 01			46	603	25-JAN-22	5359858	4919326
<====Deduction Classification====>			Deduction Amount			NET DED:-	440532
8342 - 00 - 117 - 01 - 02 - 00				351932		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				690			
8009 - 01 - 101 - 00 - 00 - 00				67000			
0028 - 00 - 107 - 00 - 00 - 00				20400			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 483 of 614

Run Date:- 04 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				510			
2055 - 00 - 104 - 65 - 00 - 01			47	604	25-JAN-22	5523204	5077331
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	445873
8342 - 00 - 117 - 01 - 02 - 00				357608		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				690			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				66000			
0028 - 00 - 107 - 00 - 00 - 00				20900			
0030 - 02 - 102 - 00 - 00 - 00				525			
2055 - 00 - 104 - 65 - 00 - 01			48	605	25-JAN-22	5268189	4802312
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465877
8658 - 00 - 112 - 00 - 00 - 00				1288		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				338834			
8011 - 00 - 107 - 00 - 00 - 00				510			
8009 - 01 - 101 - 00 - 00 - 00				105000			
0028 - 00 - 107 - 00 - 00 - 00				19750			
0030 - 02 - 102 - 00 - 00 - 00				495			
2055 - 00 - 104 - 65 - 00 - 01			49	606	25-JAN-22	5208624	4817987
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390637
8342 - 00 - 117 - 01 - 02 - 00				352707		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				1020			
8009 - 01 - 101 - 00 - 00 - 00				16000			
0028 - 00 - 107 - 00 - 00 - 00				20400			
0030 - 02 - 102 - 00 - 00 - 00				510			
2055 - 00 - 104 - 65 - 00 - 01			53	610	25-JAN-22	55159	55144
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			54	611	25-JAN-22	651712	651637
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 484 of 614

Run Date:- 04 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			55	612	25-JAN-22	58114	58104
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			2	63	12-JAN-22	30150	30135
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			61	713	27-JAN-22	568792	568782
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			62	714	27-JAN-22	387441	387416
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			50	607	25-JAN-22	4558804	3942096
<====Deduction Classification====>			Deduction Amount			NET DED:-	616708
8658 - 00 - 112 - 00 - 00 - 00				855		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				212558			
8011 - 00 - 107 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				384000			
0028 - 00 - 107 - 00 - 00 - 00				17750			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0030 - 02 - 102 - 00 - 00 - 00				455			
2055 - 00 - 104 - 65 - 00 - 51			59	679	27-JAN-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			14	246	18-JAN-22	12532	12527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			13	245	18-JAN-22	6684	6679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			60	680	27-JAN-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300315

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 485 of 614

Run Date:- 04 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			20	272	18-JAN-22	108783	108773
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			1	62	12-JAN-22	35630	35625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			39	596	25-JAN-22	2412077	2214677
<====Deduction Classification====>			Deduction Amount			NET DED:-	197400
8342 - 00 - 117 - 01 - 02 - 00				186195		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				50			
0028 - 00 - 107 - 00 - 00 - 00				10825			
0030 - 02 - 102 - 00 - 00 - 00				330			
2055 - 00 - 104 - 66 - 00 - 01			40	597	25-JAN-22	6462720	5926020
<====Deduction Classification====>			Deduction Amount			NET DED:-	536700
8342 - 00 - 117 - 01 - 02 - 00				503915		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				60			
0028 - 00 - 107 - 00 - 00 - 00				31925			
0030 - 02 - 102 - 00 - 00 - 00				800			
2055 - 00 - 104 - 66 - 00 - 01			41	598	25-JAN-22	9240430	8491707
<====Deduction Classification====>			Deduction Amount			NET DED:-	748723
8342 - 00 - 117 - 01 - 02 - 00				708828		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				30			
0216 - 01 - 106 - 02 - 00 - 00				700			
0028 - 00 - 107 - 00 - 00 - 00				37900			
0030 - 02 - 102 - 00 - 00 - 00				1265			
2055 - 00 - 104 - 66 - 00 - 01			43	600	25-JAN-22	2629900	2412294
<====Deduction Classification====>			Deduction Amount			NET DED:-	217606
8342 - 00 - 117 - 01 - 02 - 00				206126		DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00				11200			
0030 - 02 - 102 - 00 - 00 - 00				280			
2055 - 00 - 104 - 66 - 00 - 01			42	599	25-JAN-22	6017600	4937198
<====Deduction Classification====>			Deduction Amount			NET DED:-	1080402
8658 - 00 - 112 - 00 - 00 - 00				1161		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00				79961			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 486 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							977500				
0028 - 00 - 107 - 00 - 00 - 00							16800				
0030 - 02 - 102 - 00 - 00 - 00							420				
2055 - 00 - 104 - 66 - 00 - 11 57							643	25-JAN-22	98975	98965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 58							644	25-JAN-22	11975	11970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 56							642	25-JAN-22	13380	13375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 18							270	18-JAN-22	15875	15870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 19							271	18-JAN-22	7322	7317	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01 10							91	13-JAN-22	831276	831141	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							135		NET DED:-	135	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 33							520	24-JAN-22	2108033	1934585	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							164923		NET DED:-	173448	
									DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							8050				
0030 - 02 - 102 - 00 - 00 - 00							205				
2055 - 00 - 109 - 00 - 48 - 01 29							516	24-JAN-22	1951571	1634651	
<=====Deduction Classification=====>							Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00							312000		NET DED:-	316920	
									DDO CODE:-	300314	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 487 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								4800			
0030 - 02 - 102 - 00 - 00 - 00								120			
2055 - 00 - 109 - 00 - 48 - 01 7							88	13-JAN-22	10786	10781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 9							90	13-JAN-22	56274	56269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 8							89	13-JAN-22	197744	197724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 66							809	28-JAN-22	24930	24925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 64							797	28-JAN-22	52003	51998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 63							777	28-JAN-22	191313	191293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 37							524	24-JAN-22	1320170	1209837	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110333	
8342 - 00 - 117 - 01 - 02 - 00								104938	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								370			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4750			
0030 - 02 - 102 - 00 - 00 - 00								125			
2055 - 00 - 109 - 00 - 48 - 01 36							523	24-JAN-22	1327211	1217527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109684	
8342 - 00 - 117 - 01 - 02 - 00								104174	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								330			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4900			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 488 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01 35							522	24-JAN-22	1254701	1151200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103501	
8342 - 00 - 117 - 01 - 02 - 00							98186		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 34							521	24-JAN-22	1517943	1393223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124720	
8342 - 00 - 117 - 01 - 02 - 00							118640		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							5750				
0030 - 02 - 102 - 00 - 00 - 00							150				
2055 - 00 - 109 - 00 - 48 - 01 32							519	24-JAN-22	874693	800284	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74409	
8342 - 00 - 117 - 01 - 02 - 00							70059		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 48 - 01 31							518	24-JAN-22	1941299	1696761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244538	
8342 - 00 - 117 - 01 - 02 - 00							50973		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							187000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
0030 - 02 - 102 - 00 - 00 - 00							135				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 489 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 30							517	24-JAN-22	1512172	1371344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140828	
8342 - 00 - 117 - 01 - 02 - 00							71303		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 28							515	24-JAN-22	1217334	1034074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183260	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							179500				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 48 - 01 27							514	24-JAN-22	1742093	1572583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169510	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2055 - 00 - 109 - 00 - 48 - 01 26							513	24-JAN-22	2463079	2115244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	347835	
8658 - 00 - 112 - 00 - 00 - 00							3800		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							336500				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 01 24							511	24-JAN-22	2521750	2045262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	476488	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							1350				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 490 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 201 - 60 - 00 - 55							27778				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							438000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
2055 - 00 - 109 - 00 - 48 - 01							25	512	24-JAN-22	4985355	4150790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	834565
0216 - 01 - 106 - 02 - 00 - 00							150			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							821500				
0028 - 00 - 107 - 00 - 00 - 00							12600				
0030 - 02 - 102 - 00 - 00 - 00							315				
2055 - 00 - 109 - 00 - 48 - 02							6	103	13-JAN-22	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							3	100	13-JAN-22	474000	473775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							12	99	13-JAN-22	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							11	98	13-JAN-22	589500	589220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							38	591	24-JAN-22	331568	331398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							5	102	13-JAN-22	231000	230890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							4	101	13-JAN-22	220500	220395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 491 of 614

Run Date:- 04 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 14 65							798	28-JAN-22	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41 21							402	20-JAN-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
31 Power											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01 4							13	10-JAN-22	86397	86367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 47							922	25-JAN-22	2880674	2616744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	263930	
0028 - 00 - 107 - 00 - 00 - 00							12225		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							50100				
8011 - 00 - 107 - 00 - 00 - 00							1420				
8342 - 00 - 117 - 01 - 02 - 00							199365				
2801 - 80 - 001 - 00 - 44 - 01 19							619	20-JAN-22	377940	377935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 54							1161	28-JAN-22	1686273	1433829	
<====Deduction Classification====>							Deduction Amount		NET DED:-	252444	
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							147500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							96159				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 492 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							32	875	24-JAN-22	4178013	3804213
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								15250			
0030 - 02 - 102 - 00 - 00 - 00								400			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1855			
8342 - 00 - 117 - 01 - 02 - 00								356195			
2801 - 80 - 001 - 00 - 44 - 01							1	10	10-JAN-22	54020	53995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25			
2801 - 80 - 001 - 00 - 44 - 01							9	18	10-JAN-22	48144	48139
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							2	11	10-JAN-22	88400	88375
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25			
2801 - 80 - 001 - 00 - 44 - 01							48	1155	28-JAN-22	1674894	1528685
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7575			
0030 - 02 - 102 - 00 - 00 - 00								275			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								137339			
2801 - 80 - 001 - 00 - 44 - 01							49	1156	28-JAN-22	1488065	1356558
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6550			
0030 - 02 - 102 - 00 - 00 - 00								225			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								123712			
2801 - 80 - 001 - 00 - 44 - 01							50	1157	28-JAN-22	17121	15205
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								1881			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 493 of 614

Run Date:- 04 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	51	1158	28-JAN-22			2326461	2027782	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	298679
0028 - 00 - 107 - 00 - 00 - 00		7425				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		204000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		82919						
8658 - 00 - 112 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	52	1159	28-JAN-22			2581617	2097425	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	484192
0028 - 00 - 107 - 00 - 00 - 00		9425				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		388600						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		85047						
2801 - 80 - 001 - 00 - 44 - 01	53	1160	28-JAN-22			2410096	2084375	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	325721
0028 - 00 - 107 - 00 - 00 - 00		7800				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		226500						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		86991						
2801 - 80 - 001 - 00 - 44 - 01	55	1162	28-JAN-22			1381500	1220682	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	160818
0028 - 00 - 107 - 00 - 00 - 00		5175				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		98573						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 494 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01							56	1163	28-JAN-22	1057896	963094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94802
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							71492				
2801 - 80 - 001 - 00 - 44 - 01							57	1197	28-JAN-22	2440642	2105414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335228
0028 - 00 - 107 - 00 - 00 - 00							7950			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							100833				
8658 - 00 - 112 - 00 - 00 - 00							18800				
2801 - 80 - 001 - 00 - 44 - 01							58	1198	28-JAN-22	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							59	1199	28-JAN-22	2839689	2588936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250753
0028 - 00 - 107 - 00 - 00 - 00							12900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							235623				
2801 - 80 - 001 - 00 - 44 - 01							3	12	10-JAN-22	197761	197706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							61	1201	28-JAN-22	696063	600047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96016
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	310001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 495 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							395				
8342 - 00 - 117 - 01 - 02 - 00							29196				
2801 - 80 - 001 - 00 - 44 - 01 63							1203	28-JAN-22	3347576	2956833	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13100		NET DED:-	390743	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							1760				
8342 - 00 - 117 - 01 - 02 - 00							219043				
2801 - 80 - 001 - 00 - 44 - 01 64							1204	28-JAN-22	6228149	4925237	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10150		NET DED:-	1302912	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							47000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1151000				
8011 - 00 - 107 - 00 - 00 - 00							4085				
8342 - 00 - 117 - 01 - 02 - 00							69108				
8658 - 00 - 112 - 00 - 00 - 00							20509				
2801 - 80 - 001 - 00 - 44 - 01 65							1205	28-JAN-22	2383250	1933441	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6750		NET DED:-	449809	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							365500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 496 of 614

Run Date:- 04 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		56834						
8658 - 00 - 112 - 00 - 00 - 00		13000						
2801 - 80 - 001 - 00 - 44 - 01	66	1214	28-JAN-22		40469	40464		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	68	1361	31-JAN-22		2574260	2170305		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	403955		
0028 - 00 - 107 - 00 - 00 - 00		8675			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		281000						
8011 - 00 - 107 - 00 - 00 - 00		1365						
8342 - 00 - 117 - 01 - 02 - 00		111525						
2801 - 80 - 001 - 00 - 44 - 01	70	1363	31-JAN-22		2401203	2187443		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	213760		
0028 - 00 - 107 - 00 - 00 - 00		10400			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		350						
8011 - 00 - 107 - 00 - 00 - 00		1920						
8342 - 00 - 117 - 01 - 02 - 00		201090						
2801 - 80 - 001 - 00 - 44 - 01	71	1364	31-JAN-22		1804100	1646013		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	158087		
0028 - 00 - 107 - 00 - 00 - 00		7800			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		265						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		148672						
2801 - 80 - 001 - 00 - 44 - 01	72	1365	31-JAN-22		1138427	1038266		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	100161		
0028 - 00 - 107 - 00 - 00 - 00		5100			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		175						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 497 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							94166				
2801 - 80 - 001 - 00 - 44 - 01 73							1366	31-JAN-22	4444167	4050038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	394129	
0028 - 00 - 107 - 00 - 00 - 00							19800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							670				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2945				
8342 - 00 - 117 - 01 - 02 - 00							370614				
2801 - 80 - 001 - 00 - 44 - 01 5							14	10-JAN-22	147016	146996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 7							16	10-JAN-22	47950	47945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 8							17	10-JAN-22	73009	72959	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 10							19	10-JAN-22	211250	211235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 16							313	14-JAN-22	123488	123478	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 17							350	17-JAN-22	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 18							472	19-JAN-22	96710	96705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 11							5	10-JAN-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 498 of 614

Run Date:- 04 MAR 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01			12	6	10-JAN-22	140000	139995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			13	7	10-JAN-22	141936	141906		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			20	794	24-JAN-22	80920	80915		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			14	8	10-JAN-22	147040	147025		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			27	870	24-JAN-22	39000	38980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			28	871	24-JAN-22	6300	5295		
<====Deduction Classification====> Deduction Amount							NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00					1000				
2801 - 80 - 001 - 00 - 44 - 01			31	874	24-JAN-22	3970158	3621220		
<====Deduction Classification====> Deduction Amount							NET DED:-	348938	
0028 - 00 - 107 - 00 - 00 - 00					18825	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00					665				
0216 - 01 - 106 - 02 - 00 - 00					300				
8011 - 00 - 107 - 00 - 00 - 00					2695				
8342 - 00 - 117 - 01 - 02 - 00					326453				
2801 - 80 - 001 - 00 - 44 - 01			33	876	24-JAN-22	333584	262192		
<====Deduction Classification====> Deduction Amount							NET DED:-	71392	
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00					20				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					2400				
8009 - 01 - 101 - 00 - 00 - 00					60000				
8011 - 00 - 107 - 00 - 00 - 00					180				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 499 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6092				
2801 - 80 - 001 - 00 - 44 - 01 34							877	24-JAN-22	4276579	3205445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1071134	
0028 - 00 - 107 - 00 - 00 - 00							7625		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							28000				
8009 - 01 - 101 - 00 - 00 - 00							929500				
8011 - 00 - 107 - 00 - 00 - 00							2900				
8342 - 00 - 117 - 01 - 02 - 00							102914				
2801 - 80 - 001 - 00 - 44 - 01 35							878	24-JAN-22	5068389	4321520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	746869	
0028 - 00 - 107 - 00 - 00 - 00							17900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							530				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							474200				
8011 - 00 - 107 - 00 - 00 - 00							2660				
8342 - 00 - 117 - 01 - 02 - 00							236192				
8658 - 00 - 112 - 00 - 00 - 00							14237				
2801 - 80 - 001 - 00 - 44 - 01 36							879	24-JAN-22	585156	533049	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52107	
0028 - 00 - 107 - 00 - 00 - 00							2625		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							48907				
2801 - 80 - 001 - 00 - 44 - 01 37							880	24-JAN-22	580272	519081	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61191	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							9000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 500 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50101				
2801 - 80 - 001 - 00 - 44 - 01 38							881	24-JAN-22	1818619	1609274	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209345
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							108785				
2801 - 80 - 001 - 00 - 44 - 01 15							9	10-JAN-22	56461	56436	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 40							915	25-JAN-22	3937069	3582066	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355003
0028 - 00 - 107 - 00 - 00 - 00							13775			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1540				
8342 - 00 - 117 - 01 - 02 - 00							338838				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 41							916	25-JAN-22	1105466	1005972	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99494
0028 - 00 - 107 - 00 - 00 - 00							5100			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							93194				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 501 of 614

Run Date:- 04 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			42	917	25-JAN-22	4942662	4495766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	446896	
0028 - 00 - 107 - 00 - 00 - 00						17800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						460		
8011 - 00 - 107 - 00 - 00 - 00						2085		
8342 - 00 - 117 - 01 - 02 - 00						420751		
8658 - 00 - 112 - 00 - 00 - 00						5800		
2801 - 80 - 001 - 00 - 44 - 01			43	918	25-JAN-22	3052488	2651945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400543	
0028 - 00 - 107 - 00 - 00 - 00						9850	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						265		
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						260500		
8011 - 00 - 107 - 00 - 00 - 00						1440		
8342 - 00 - 117 - 01 - 02 - 00						125388		
2801 - 80 - 001 - 00 - 44 - 01			44	919	25-JAN-22	1063086	971495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91591	
0028 - 00 - 107 - 00 - 00 - 00						5025	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						195		
8011 - 00 - 107 - 00 - 00 - 00						585		
8342 - 00 - 117 - 01 - 02 - 00						85786		
2801 - 80 - 001 - 00 - 44 - 01			45	920	25-JAN-22	358292	268767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	89525	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 310001	
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						5350		
2801 - 80 - 001 - 00 - 44 - 01			46	921	25-JAN-22	1375333	1146478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	228855	
0028 - 00 - 107 - 00 - 00 - 00						4700	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						125		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 502 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							181500				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							41600				
2801 - 80 - 001 - 00 - 44 - 01 6							15	10-JAN-22	4440		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 67							1360	31-JAN-22	194400	194015	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	385	
									DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 44 - 02 69							1362	31-JAN-22	2346000	2345345	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	655	
									DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							655				
2801 - 80 - 001 - 00 - 44 - 02 21							864	24-JAN-22	38688	38668	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	20	
									DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 44 - 02 23							866	24-JAN-22	15410	15400	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	10	
									DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 44 - 02 25							868	24-JAN-22	36000	35990	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	10	
									DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 44 - 02 26							869	24-JAN-22	65000	60824	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	4176	
									DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 02 29							872	24-JAN-22	40500	40480	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	20	
									DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							20				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 503 of 614

Run Date:- 04 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02 30							873	24-JAN-22	91500	91470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 39							882	24-JAN-22	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 24							867	24-JAN-22	71610	71575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 22							865	24-JAN-22	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 60							1200	28-JAN-22	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 62							1202	28-JAN-22	108000	107960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01 6							205	19-JAN-22	6320912	5753177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	567735	
0028 - 00 - 107 - 00 - 00 - 00							27050		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							835				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							530545				
2801 - 80 - 001 - 00 - 46 - 01 9							251	19-JAN-22	2961580	2509140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	452440	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	310407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 504 of 614

Run Date:- 04 MAR 2022

31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	205				
	0070 - 60 - 800 - 03 - 00 - 00	4000				
	0216 - 01 - 106 - 02 - 00 - 00	350				
	8009 - 01 - 101 - 00 - 00 - 00	438500				
	8011 - 00 - 107 - 00 - 00 - 00	1185				
2801 - 80 - 001 - 00 - 46 - 01	8	250	19-JAN-22	5752560	5247146	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	25275		NET DED:-	505414	
	0030 - 02 - 102 - 00 - 00 - 00	865		DDO CODE:-	310407	
	0216 - 01 - 106 - 02 - 00 - 00	400				
	8011 - 00 - 107 - 00 - 00 - 00	3650				
	8342 - 00 - 117 - 01 - 02 - 00	475224				
2801 - 80 - 001 - 00 - 46 - 01	7	224	19-JAN-22	24000	23980	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	5	35	12-JAN-22	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	4	34	12-JAN-22	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	3	33	12-JAN-22	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	1	31	12-JAN-22	8000	7995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	2	32	12-JAN-22	6500	6495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	310407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 505 of 614

Run Date:- 04 MAR 2022

31 Power								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 47 - 01	10	305	27-JAN-22	6000	5995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	11	306	27-JAN-22	4080				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	12	307	27-JAN-22	26032	23798			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2234		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2074					
2801 - 80 - 001 - 00 - 47 - 01	5	300	27-JAN-22	1778580	1603700			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174880		
0028 - 00 - 107 - 00 - 00 - 00			7350	DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00			240					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			1410					
8342 - 00 - 117 - 01 - 02 - 00			135780					
2801 - 80 - 001 - 00 - 47 - 01	1	296	27-JAN-22	908308	809407			
<====Deduction Classification====>				Deduction Amount	NET DED:-	98901		
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			60983					
8658 - 00 - 112 - 00 - 00 - 00			3273					
2801 - 80 - 001 - 00 - 47 - 01	2	297	27-JAN-22	5454820	4816681			
<====Deduction Classification====>				Deduction Amount	NET DED:-	638139		
0028 - 00 - 107 - 00 - 00 - 00			21125	DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00			675					
0070 - 60 - 800 - 03 - 00 - 00			5500					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 506 of 614

Run Date:- 04 MAR 2022

31 Power											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							4290				
8342 - 00 - 117 - 01 - 02 - 00							357849				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01 3							298	27-JAN-22	3534132	3205394	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328738
0028 - 00 - 107 - 00 - 00 - 00							14075			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							234658				
2801 - 80 - 001 - 00 - 47 - 01 4							299	27-JAN-22	535340	488476	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46864
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							43869				
2801 - 80 - 001 - 00 - 47 - 01 6							301	27-JAN-22	451576	411193	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40383
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							38233				
2801 - 80 - 001 - 00 - 47 - 01 7							302	27-JAN-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01 8							303	27-JAN-22	28480	26016	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2464
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 507 of 614

Run Date:- 04 MAR 2022

31 Power											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 47 - 01 9							304	27-JAN-22	28480	26016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2464	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2304				
31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01 2							293	19-JAN-22	784584	784509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 34							754	27-JAN-22	312664	312619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5							296	19-JAN-22	1562468	1423458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139010	
8342 - 00 - 117 - 01 - 02 - 00							129195		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1215				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							250				
2801 - 80 - 001 - 00 - 48 - 01 6							297	19-JAN-22	3409688	2999737	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409951	
8658 - 00 - 112 - 00 - 00 - 00							23100		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							216841				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 508 of 614

Run Date:- 04 MAR 2022

31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<====Deduction Classification====>											
8011 - 00 - 107 - 00 - 00 - 00							1950				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							11725				
0030 - 02 - 102 - 00 - 00 - 00							335				
2801 - 80 - 001 - 00 - 48 - 01 7							298	19-JAN-22	4789582	4277509	
<====Deduction Classification====>							Deduction Amount			NET DED:-	512073
8658 - 00 - 112 - 00 - 00 - 00							24850			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							312048				
8011 - 00 - 107 - 00 - 00 - 00							2975				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							149800				
0028 - 00 - 107 - 00 - 00 - 00							17850				
0030 - 02 - 102 - 00 - 00 - 00							550				
2801 - 80 - 001 - 00 - 48 - 01 9							311	19-JAN-22	1020565	894364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	126201
8342 - 00 - 117 - 01 - 02 - 00							62911			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							110				
2801 - 80 - 001 - 00 - 48 - 01 1							60	12-JAN-22	103734	103704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 10							716	27-JAN-22	5075	5070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 24							742	27-JAN-22	54906	54901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 509 of 614

Run Date:- 04 MAR 2022

31 Power							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			25	745	27-JAN-22	626960	626900
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			26	746	27-JAN-22	168776	168751
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			27	747	27-JAN-22	173400	173380
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			28	748	27-JAN-22	448664	448604
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			29	749	27-JAN-22	314432	314382
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			30	750	27-JAN-22	667080	667005
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			31	751	27-JAN-22	324426	324386
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			32	752	27-JAN-22	422688	422628
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			33	753	27-JAN-22	312528	312488
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			36	841	28-JAN-22	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			37	842	28-JAN-22	101320	101305
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			38	852	28-JAN-22	78720	78710
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 510 of 614

Run Date:- 04 MAR 2022

31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01							4	295	19-JAN-22	3775838	3281439
<====Deduction Classification====>							Deduction Amount			NET DED:-	494399
8342 - 00 - 117 - 01 - 02 - 00							228974			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00							2340				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							242500				
0028 - 00 - 107 - 00 - 00 - 00							13050				
0030 - 02 - 102 - 00 - 00 - 00							385				
2801 - 80 - 001 - 60 - 52 - 01							8	299	19-JAN-22	2387531	2120663
<====Deduction Classification====>							Deduction Amount			NET DED:-	266868
8658 - 00 - 112 - 00 - 00 - 00							38300			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							156813				
8011 - 00 - 107 - 00 - 00 - 00							1260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60500				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							245				
2801 - 80 - 001 - 60 - 52 - 01							3	294	19-JAN-22	2200408	1988919
<====Deduction Classification====>							Deduction Amount			NET DED:-	211489
8342 - 00 - 117 - 01 - 02 - 00							163579			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00							1365				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							9250				
0030 - 02 - 102 - 00 - 00 - 00							295				
2801 - 80 - 001 - 60 - 52 - 01							12	730	27-JAN-22	125120	125105
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01							13	731	27-JAN-22	169728	169708
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 511 of 614

Run Date:- 04 MAR 2022

31 Power							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 60 - 52 - 01			14	732	27-JAN-22	155040	155020
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			16	734	27-JAN-22	75150	75140
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			17	735	27-JAN-22	120088	120073
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			18	736	27-JAN-22	143208	143193
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			19	737	27-JAN-22	112464	112449
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			21	739	27-JAN-22	131920	131900
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			22	740	27-JAN-22	156944	156924
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			23	741	27-JAN-22	215152	215132
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			35	830	28-JAN-22	124848	124828
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			20	738	27-JAN-22	136000	135985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			15	733	27-JAN-22	149736	149716
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			11	729	27-JAN-22	102000	101985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 512 of 614

Run Date:- 04 MAR 2022

32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	8	627	20-JAN-22	7019908	5549013			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1470895		
0028 - 00 - 107 - 00 - 00 - 00		21250			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		545						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		1284100						
8011 - 00 - 107 - 00 - 00 - 00		3645						
8342 - 00 - 117 - 01 - 02 - 00		152755						
2058 - 00 - 103 - 60 - 00 - 01	7	626	20-JAN-22	315772	293447			
<====Deduction Classification====>				Deduction Amount	NET DED:-	22325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	3	622	20-JAN-22	116969	105342			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11627		
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2857						
2058 - 00 - 103 - 60 - 00 - 01	2	621	20-JAN-22	11940	11805			
<====Deduction Classification====>				Deduction Amount	NET DED:-	135		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
2058 - 00 - 103 - 60 - 00 - 01	1	432	18-JAN-22	12719	12714			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	320001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 513 of 614

Run Date:- 04 MAR 2022

32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02							4	623	20-JAN-22	245500	245415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							12	890	24-JAN-22	29256	29241
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							11	889	24-JAN-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							6	625	20-JAN-22	105755	105290
<====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							5	624	20-JAN-22	83625	83585
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13							9	632	20-JAN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52							10	743	21-JAN-22	332577	332572
<====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 - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							3	1070	27-JAN-22	14325	13185
<====Deduction Classification====>							Deduction Amount			NET DED:-	1140
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1130			
2215 - 01 - 001 - 34 - 44 - 01							4	1071	27-JAN-22	2722964	2206402
<====Deduction Classification====>							Deduction Amount			NET DED:-	516562
0028 - 00 - 107 - 00 - 00 - 00								9500		DDO CODE:-	330001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 514 of 614

Run Date:- 04 MAR 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								352500			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								148267			
2215 - 01 - 001 - 34 - 44 - 01 5							1072	27-JAN-22	8471810	7048445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1423365	
0028 - 00 - 107 - 00 - 00 - 00								30625	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00								995			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								907500			
8011 - 00 - 107 - 00 - 00 - 00								4950			
8342 - 00 - 117 - 01 - 02 - 00								466195			
8658 - 00 - 112 - 00 - 00 - 00								1200			
2215 - 01 - 001 - 34 - 44 - 01 6							1073	27-JAN-22	2392122	1790243	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	601879	
0028 - 00 - 107 - 00 - 00 - 00								5125	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								17000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								482000			
8011 - 00 - 107 - 00 - 00 - 00								1565			
8342 - 00 - 117 - 01 - 02 - 00								52944			
8658 - 00 - 112 - 00 - 00 - 00								43000			
2215 - 01 - 001 - 34 - 44 - 01 7							1074	27-JAN-22	5930530	5413280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	517250	
0028 - 00 - 107 - 00 - 00 - 00								27925	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00								1075			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 515 of 614

Run Date:- 04 MAR 2022

33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	3855				
	8342 - 00 - 117 - 01 - 02 - 00	484295				
2215 - 01 - 001 - 34 - 44 - 01	8	1075	27-JAN-22		24672	22591
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2081
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001
	8011 - 00 - 107 - 00 - 00 - 00	5				
	8342 - 00 - 117 - 01 - 02 - 00	1946				
2215 - 01 - 001 - 34 - 44 - 01	9	1076	27-JAN-22		21769	21764
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	14	1300	31-JAN-22		42000	41980
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	15	1301	31-JAN-22		360125	359950
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175
					DDO CODE:-	330001
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 34 - 53 - 01	2	568	25-JAN-22		2193796	1985897
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	9300			NET DED:-	207899
	0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	330404
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	500				
	8009 - 01 - 101 - 00 - 00 - 00	33000				
	8011 - 00 - 107 - 00 - 00 - 00	1050				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 516 of 614

Run Date:- 04 MAR 2022

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00			162714			
2215 - 01 - 001 - 34 - 53 - 01			4	727	31-JAN-22	24207
<=====Deduction Classification=====>			Deduction Amount			24202
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 330404
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount
<===Voucher Classification===>						Net Amount
2215 - 01 - 001 - 34 - 54 - 01			3	377	31-JAN-22	868580
<=====Deduction Classification=====>			Deduction Amount			792384
0028 - 00 - 107 - 00 - 00 - 00			3875			NET DED:- 76196
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 330105
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			500			
8342 - 00 - 117 - 01 - 02 - 00			70676			
2215 - 01 - 001 - 34 - 54 - 01			6	380	31-JAN-22	6000
<=====Deduction Classification=====>			Deduction Amount			5995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 330105
2215 - 01 - 001 - 34 - 54 - 02			4	378	31-JAN-22	50900
<=====Deduction Classification=====>			Deduction Amount			50875
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 330105
2215 - 01 - 001 - 34 - 54 - 02			5	379	31-JAN-22	54000
<=====Deduction Classification=====>			Deduction Amount			53985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 330105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 517 of 614

Run Date:- 04 MAR 2022

33 Public Health Engineering								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 56 - 01	1	174	18-JAN-22	4054388	3602665			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		306648		NET DED:-	451723			
8011 - 00 - 107 - 00 - 00 - 00		2135		DDO CODE:-	330303			
8009 - 01 - 101 - 00 - 00 - 00		123000						
8658 - 00 - 112 - 00 - 00 - 00		165						
0216 - 01 - 106 - 02 - 00 - 00		400						
0028 - 00 - 107 - 00 - 00 - 00		16800						
0030 - 02 - 102 - 00 - 00 - 00		575						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2215 - 01 - 001 - 34 - 56 - 01	2	335	20-JAN-22	28986	28981			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 61 - 72 - 50	25	1255	28-JAN-22	860513	860508			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	340001			
3054 - 04 - 105 - 61 - 72 - 50	21	335	14-JAN-22	150000	149995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	11	325	14-JAN-22	37500	37475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	16	330	14-JAN-22	7500				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	26	1293	31-JAN-22	281528	281503			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	340001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 518 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 2							316	14-JAN-22	14142500	11480194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2662306	
0028 - 00 - 107 - 00 - 00 - 00							42375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1250				
0070 - 60 - 800 - 03 - 00 - 00							55000				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1912400				
8011 - 00 - 107 - 00 - 00 - 00							8220				
8342 - 00 - 117 - 01 - 02 - 00							583111				
8658 - 00 - 112 - 00 - 00 - 00							57800				
3054 - 80 - 001 - 35 - 44 - 01 4							318	14-JAN-22	33506	33501	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5							319	14-JAN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9							323	14-JAN-22	21470	21465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 10							324	14-JAN-22	97272	97252	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19							333	14-JAN-22	36750	36730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18							332	14-JAN-22	5448		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 17							331	14-JAN-22	25146	25141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15							329	14-JAN-22	37500	37475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 519 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 14							328	14-JAN-22	8160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							327	14-JAN-22	8160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 12							326	14-JAN-22	122906	122901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 6							320	14-JAN-22	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50 22							895	24-JAN-22	32888	32883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 20							334	14-JAN-22	58880	58875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 3							317	14-JAN-22	7500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 7							321	14-JAN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 8							322	14-JAN-22	155228	155083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 60 - 01 23							896	24-JAN-22	3329055	2990942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	338113	
0028 - 00 - 107 - 00 - 00 - 00							14075		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							1890				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 520 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				239488		
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01	1	220	20-JAN-22	1326552	1151751	
<=====Deduction Classification=====>						
				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5350		
0030 - 02 - 102 - 00 - 00 - 00				180		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				69000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				98286		
3054 - 80 - 001 - 35 - 45 - 01	5	432	27-JAN-22	4057408	3611793	
<=====Deduction Classification=====>						
				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				17475		
0030 - 02 - 102 - 00 - 00 - 00				620		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				122000		
8011 - 00 - 107 - 00 - 00 - 00				2220		
8342 - 00 - 117 - 01 - 02 - 00				298830		
8658 - 00 - 112 - 00 - 00 - 00				3320		
3054 - 80 - 001 - 35 - 45 - 01	2	221	20-JAN-22	2930842	2613527	
<=====Deduction Classification=====>						
				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				12675		
0030 - 02 - 102 - 00 - 00 - 00				425		
0070 - 60 - 800 - 03 - 00 - 00				1000		

NET DED:- 174801
DDO CODE:- 340209

NET DED:- 445615
DDO CODE:- 340209

NET DED:- 317315
DDO CODE:- 340209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 521 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							199825				
3054 - 80 - 001 - 35 - 60 - 01 4							232	20-JAN-22	6892246	5976804	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	915442
0028 - 00 - 107 - 00 - 00 - 00							24050			DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							695				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							463000				
8011 - 00 - 107 - 00 - 00 - 00							4035				
8342 - 00 - 117 - 01 - 02 - 00							415662				
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
1 Voted											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 46 - 01 12							691	31-JAN-22	51230	51225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 11							690	31-JAN-22	77250	77245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 4							134	17-JAN-22	1143892	761114	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	382778
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							750				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 522 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							28463				
3054 - 80 - 001 - 35 - 46 - 01 2							102	17-JAN-22	12432	12427	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 5							153	18-JAN-22	10744483	9797235	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							47925		NET DED:-	947248	
0030 - 02 - 102 - 00 - 00 - 00							1715		DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							6195				
8342 - 00 - 117 - 01 - 02 - 00							883404				
8658 - 00 - 112 - 00 - 00 - 00							5109				
3054 - 80 - 001 - 35 - 46 - 01 13							692	31-JAN-22	7713	7708	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 3							103	17-JAN-22	9750	9215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	535	
8009 - 01 - 101 - 00 - 00 - 00							500		DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 61 - 01 10							628	27-JAN-22	1309730	1188561	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	121169	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	340408	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							113614				
3054 - 80 - 001 - 35 - 61 - 01 1							101	17-JAN-22	315668	258508	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	57160	
									DDO CODE:-	340408	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 523 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25				
	8009 - 01 - 101 - 00 - 00 - 00	56000				
	8011 - 00 - 107 - 00 - 00 - 00	135				
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	3054 - 80 - 001 - 35 - 47 - 01	7	240 25-JAN-22	31740	31735	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	340102	
	3054 - 80 - 001 - 35 - 47 - 01	6	239 25-JAN-22	19410	19405	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	340102	
	3054 - 80 - 001 - 35 - 47 - 01	5	238 25-JAN-22	17020	17015	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	340102	
	3054 - 80 - 001 - 35 - 47 - 01	8	241 25-JAN-22	2023088	1834011	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	8225	Deduction Amount	NET DED:-	189077	
	0030 - 02 - 102 - 00 - 00 - 00	280		DDO CODE:-	340102	
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	26000				
	8011 - 00 - 107 - 00 - 00 - 00	1095				
	8342 - 00 - 117 - 01 - 02 - 00	151477				
	3054 - 80 - 001 - 35 - 47 - 01	4	237 25-JAN-22	19410	19405	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	340102	
	3054 - 80 - 001 - 35 - 47 - 13	2	235 25-JAN-22	9080	9075	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
				DDO CODE:-	340102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 524 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 47 - 13 3							236	25	JAN-22	9830	9825
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	340102
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 48 - 01 10							301	19	JAN-22	3083818	2782591
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							470			NET DED:-	301227
0028 - 00 - 107 - 00 - 00 - 00							13475			DDO CODE:-	340305
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							234157				
3054 - 80 - 001 - 35 - 48 - 01 11							302	19	JAN-22	2545730	2273104
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							370			NET DED:-	272626
0028 - 00 - 107 - 00 - 00 - 00							11000			DDO CODE:-	340305
8009 - 01 - 101 - 00 - 00 - 00							67000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							191321				
3054 - 80 - 001 - 35 - 48 - 01 12							303	19	JAN-22	2007419	1654978
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							185			NET DED:-	352441
0028 - 00 - 107 - 00 - 00 - 00							6125			DDO CODE:-	340305
8009 - 01 - 101 - 00 - 00 - 00							260000				
0070 - 60 - 800 - 03 - 00 - 00							5000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 525 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							78851				
3054 - 80 - 001 - 35 - 48 - 01 15							306	19-JAN-22	2629		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 13							304	19-JAN-22	1447422	1300886	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146536
										DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							225				
0028 - 00 - 107 - 00 - 00 - 00							6425				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							105926				
3054 - 80 - 001 - 35 - 48 - 01 14							305	19-JAN-22	2854794	2598303	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256491
										DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							455				
0028 - 00 - 107 - 00 - 00 - 00							12675				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							218491				
3054 - 80 - 001 - 35 - 48 - 01 4							46	12-JAN-22	447494	447489	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 17							561	24-JAN-22	33512	30549	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2963
										DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 526 of 614

Run Date:- 04 MAR 2022

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2778				
3054 - 80 - 001 - 35 - 62 - 01	3	26	12-JAN-22	2600390	2211569	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	388821	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00		9875				
8009 - 01 - 101 - 00 - 00 - 00		208000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		165651				
3054 - 80 - 001 - 35 - 62 - 01	1	24	12-JAN-22	4674		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13	2	25	12-JAN-22	700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13	16	312	19-JAN-22	6342	6337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13	5	78	13-JAN-22	1640	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1640	
0058 - 00 - 200 - 00 - 00 - 00		1640		DDO CODE:-	340306	
35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 01	11	1078	27-JAN-22	2935896	2421472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	514424	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		9000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 527 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							136479				
2215 - 01 - 001 - 36 - 44 - 01 10							1077	27-JAN-22	15700	11690	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	4010	
0070 - 60 - 800 - 03 - 00 - 00							4000		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 2							258	13-JAN-22	42750	42745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 12							1140	28-JAN-22	1500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 13							1141	28-JAN-22	9900	9895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 1							104	12-JAN-22	91740	91735	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 24							1079	27-JAN-22	3422826	2849959	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11675		NET DED:-	572867	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							400500				
8011 - 00 - 107 - 00 - 00 - 00							2030				
8342 - 00 - 117 - 01 - 02 - 00							147982				
8658 - 00 - 112 - 00 - 00 - 00							800				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 528 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 44 - 01							1	253	13-JAN-22	119520	119515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 45 - 01							2	223	20-JAN-22	984648	870615
<====Deduction Classification====>							Deduction Amount			NET DED:-	114033
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								57218			
2215 - 01 - 001 - 36 - 45 - 01							3	225	20-JAN-22	859956	764308
<====Deduction Classification====>							Deduction Amount			NET DED:-	95648
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								66118			
2215 - 01 - 001 - 36 - 45 - 01							4	226	20-JAN-22	604804	544466
<====Deduction Classification====>							Deduction Amount			NET DED:-	60338
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								32808			
2215 - 01 - 001 - 36 - 45 - 02							1	222	20-JAN-22	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 529 of 614

Run Date:- 04 MAR 2022

35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 71 - 01	1	792	14-DEC-21		32880	30071		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2624			NET DED:-	2809		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 45 - 71 - 01	27	330	24-JAN-22		1185996	1026331		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4025			NET DED:-	159665		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	350213		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		102500						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		51240						
2501 - 01 - 001 - 45 - 71 - 02	28	331	24-JAN-22		418500	418370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	130		
					DDO CODE:-	350213		
2501 - 01 - 001 - 45 - 71 - 02	30	333	24-JAN-22		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350213		
2501 - 01 - 001 - 45 - 71 - 02	29	332	24-JAN-22		668350	668045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		305			NET DED:-	305		
					DDO CODE:-	350213		
2501 - 01 - 001 - 45 - 72 - 01	19	245	21-JAN-22		7000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350212		
2501 - 01 - 001 - 45 - 72 - 01	21	247	21-JAN-22		7000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350212		
2501 - 01 - 001 - 45 - 72 - 01	20	246	21-JAN-22		7000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350212		
2501 - 01 - 001 - 45 - 73 - 01	9	82	18-JAN-22		1394388	1141336		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150			NET DED:-	253052		
					DDO CODE:-	350211		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 530 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							76817				
2501 - 01 - 001 - 45 - 73 - 02							5	43	17-JAN-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							6	44	17-JAN-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							4	42	17-JAN-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01							18	150	19-JAN-22	41844	41839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01							41	457	27-JAN-22	1226208	1024781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201427
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							75037				
2501 - 01 - 001 - 45 - 75 - 02							42	458	27-JAN-22	927500	927110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02							44	460	27-JAN-22	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350215

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 531 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02							43	459	27-JAN-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 02							3	15	12-JAN-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							2	14	12-JAN-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							1	13	12-JAN-22	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							34	368	24-JAN-22	908225	907845
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								380		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							37	438	27-JAN-22	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							7	79	18-JAN-22	932620	820750
<====Deduction Classification====>							Deduction Amount			NET DED:-	111870
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								47000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								58705			
2501 - 01 - 001 - 45 - 77 - 02							33	342	24-JAN-22	198000	197945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							32	341	24-JAN-22	641350	641055
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00								295		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							8	80	18-JAN-22	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350214

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 532 of 614

Run Date:- 04 MAR 2022

35 Rural Development					
104 Chief Pay and Accounts Officer - EAST					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02	31	340	24-JAN-22	60440	60235
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 45 - 77 - 02	45	684	31-JAN-22	50375	50350
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11	35	384	25-JAN-22	2800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	350214
				DDO CODE:-	
2501 - 01 - 001 - 45 - 78 - 01	12	88	18-JAN-22	1376300	1085205
<====Deduction Classification====>			Deduction Amount	NET DED:-	291095
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		135			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		230000			
8011 - 00 - 107 - 00 - 00 - 00		750			
8342 - 00 - 117 - 01 - 02 - 00		54635			
2501 - 01 - 001 - 45 - 78 - 02	14	90	18-JAN-22	717700	717370
<====Deduction Classification====>			Deduction Amount	NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	13	89	18-JAN-22	203500	203440
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01	25	257	24-JAN-22	177452	133667
<====Deduction Classification====>			Deduction Amount	NET DED:-	43785
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00		10			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		35000			
8011 - 00 - 107 - 00 - 00 - 00		90			
8342 - 00 - 117 - 01 - 02 - 00		6285			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 533 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01							22	254	24-JAN-22	578492	500442
<====Deduction Classification====>							Deduction Amount			NET DED:-	78050
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40195				
2501 - 01 - 001 - 45 - 80 - 01							24	256	24-JAN-22	155380	110225
<====Deduction Classification====>							Deduction Amount			NET DED:-	45155
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							4570				
2501 - 01 - 001 - 45 - 80 - 02							26	258	24-JAN-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							23	255	24-JAN-22	498100	497895
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							36	412	27-JAN-22	7408	7403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							15	91	18-JAN-22	1390028	1185567
<====Deduction Classification====>							Deduction Amount			NET DED:-	204461
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							950				
8342 - 00 - 117 - 01 - 02 - 00							60611				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 534 of 614

Run Date:- 04 MAR 2022

35 Rural Development					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 02	17	93	18-JAN-22	20305	20295
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	16	92	18-JAN-22	850825	850475
<====Deduction Classification====>			Deduction Amount	NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01	39	447	27-JAN-22	1656372	1432211
<====Deduction Classification====>			Deduction Amount	NET DED:-	224161
0028 - 00 - 107 - 00 - 00 - 00		6225		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		195			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		132000			
8011 - 00 - 107 - 00 - 00 - 00		1035			
8342 - 00 - 117 - 01 - 02 - 00		83706			
2501 - 01 - 001 - 45 - 82 - 01	38	446	27-JAN-22	31880	29071
<====Deduction Classification====>			Deduction Amount	NET DED:-	2809
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		30			
8342 - 00 - 117 - 01 - 02 - 00		2624			
2501 - 01 - 001 - 45 - 82 - 02	40	449	27-JAN-22	19685	19675
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02	11	87	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02	10	86	18-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01	3	224	20-JAN-22	3335368	2912024
<====Deduction Classification====>			Deduction Amount	NET DED:-	423344
0028 - 00 - 107 - 00 - 00 - 00		12250		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00		335			
0070 - 60 - 800 - 03 - 00 - 00		2000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 535 of 614

Run Date:- 04 MAR 2022

35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	226700					
8011 - 00 - 107 - 00 - 00 - 00	1635					
8342 - 00 - 117 - 01 - 02 - 00	180424					
35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01	3	668	28-JAN-22	21303	21298	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01	1	334	21-JAN-22	1616508	1283608	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	332900	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		321500				
8011 - 00 - 107 - 00 - 00 - 00		900				
2501 - 01 - 001 - 46 - 71 - 01	61	556	25-JAN-22	40392	40387	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01	46	419	24-JAN-22	137196	85931	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 536 of 614

Run Date:- 04 MAR 2022

35 Rural Development							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01			45	418	24-JAN-22	318356	289327
<====Deduction Classification====>			Deduction Amount			NET DED:-	29029
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00				45			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				26409			
2501 - 01 - 001 - 46 - 71 - 02			47	420	24-JAN-22	474325	474110
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			15	116	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			14	115	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			13	114	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			12	113	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			11	112	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			10	111	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			9	110	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			8	109	17-JAN-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 537 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 02 7							108	17-JAN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 48							421	24-JAN-22	126000	125965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 16							117	17-JAN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 36							373	24-JAN-22	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 27							247	19-JAN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 18							119	17-JAN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 17							118	17-JAN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11 28							248	19-JAN-22	19050	19045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 37							378	24-JAN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 44							400	24-JAN-22	438864	400050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38814	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							36494				
2501 - 01 - 001 - 46 - 72 - 01 39							393	24-JAN-22	385820	297585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88235	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 538 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 72 - 02							41	395	24-JAN-22	166500	166445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							40	394	24-JAN-22	717125	716800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							68	674	28-JAN-22	8810	8805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							67	673	28-JAN-22	6792	6787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							66	581	25-JAN-22	784116	713867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70249
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							65334				
2501 - 01 - 001 - 46 - 73 - 01							63	560	25-JAN-22	485740	289065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196675
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 73 - 02							69	704	31-JAN-22	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350430

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 539 of 614

Run Date:- 04 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02			62	559	25-JAN-22	108000	107970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			64	561	25-JAN-22	1237400	1236820	
<====Deduction Classification====> Deduction Amount						NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			65	569	25-JAN-22	69000	68970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13			1	21	12-JAN-22	500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01			19	121	17-JAN-22	1193260	1029703	
<====Deduction Classification====> Deduction Amount						NET DED:-	163557	
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				115				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				111000				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				46007				
2501 - 01 - 001 - 46 - 74 - 02			23	125	17-JAN-22	193500	193435	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			24	126	17-JAN-22	534075	533825	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02			38	391	24-JAN-22	19685	19675	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11			21	123	17-JAN-22	4650		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11			20	122	17-JAN-22	3875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350433	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 540 of 614

Run Date:- 04 MAR 2022

35 Rural Development					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 13	42	398	24-JAN-22	1200	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 13	22	124	17-JAN-22	14610	14605
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433
2501 - 01 - 001 - 46 - 75 - 01	29	255	20-JAN-22	347968	296998
<====Deduction Classification====>			Deduction Amount	NET DED:-	50970
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00			20		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			49000		
8011 - 00 - 107 - 00 - 00 - 00			150		
2501 - 01 - 001 - 46 - 75 - 01	30	256	20-JAN-22	470560	427280
<====Deduction Classification====>			Deduction Amount	NET DED:-	43280
0028 - 00 - 107 - 00 - 00 - 00			2025	DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00			65		
0070 - 60 - 800 - 03 - 00 - 00			1000		
0216 - 01 - 106 - 02 - 00 - 00			150		
8011 - 00 - 107 - 00 - 00 - 00			345		
8342 - 00 - 117 - 01 - 02 - 00			39695		
2501 - 01 - 001 - 46 - 75 - 02	31	257	20-JAN-22	1251925	1251350
<====Deduction Classification====>			Deduction Amount	NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00			575	DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02	34	260	20-JAN-22	9752	9747
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02	33	259	20-JAN-22	29605	29590
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02	32	258	20-JAN-22	60000	59970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350431

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 541 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01 4							105	17-JAN-22	681776	621809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59967	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56527				
2501 - 01 - 001 - 46 - 76 - 01 3							104	17-JAN-22	429868	364458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 76 - 02 6							107	17-JAN-22	845925	845540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 5							106	17-JAN-22	180000	179935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 35							372	24-JAN-22	50375	50350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 49							475	25-JAN-22	337516	235516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102000	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 77 - 01 50							476	25-JAN-22	612824	557895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54929	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 542 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50819				
2501 - 01 - 001 - 46 - 78 - 01 60							511	25-JAN-22	560656	508440	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	52216	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47616				
2501 - 01 - 001 - 46 - 78 - 02 58							509	25-JAN-22	859175	858775	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							400		NET DED:-	400	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 59							510	25-JAN-22	183000	182945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01 25							226	19-JAN-22	637160	539934	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	97226	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27636				
2501 - 01 - 001 - 46 - 79 - 02 26							228	19-JAN-22	980150	979715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							435		NET DED:-	435	
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 43							399	24-JAN-22	59675	59645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 2							25	12-JAN-22	11960	11955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350438	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 543 of 614

Run Date:- 04 MAR 2022

35 Rural Development							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 01			54	501	25-JAN-22	507348	456713
<====Deduction Classification====>			Deduction Amount			NET DED:-	50635
0028 - 00 - 107 - 00 - 00 - 00				1475		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				45			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				31000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				15770			
2501 - 01 - 001 - 46 - 80 - 02			57	504	25-JAN-22	193500	193435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			56	503	25-JAN-22	55408	55203
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 80 - 02			55	502	25-JAN-22	5516	5511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			53	500	25-JAN-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			52	499	25-JAN-22	60140	60110
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			51	498	25-JAN-22	546650	546390
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350439
3054 - 80 - 001 - 36 - 46 - 01			6	332	21-JAN-22	35682	35672
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01			7	333	21-JAN-22	26696	26691
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350428

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 544 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 46 - 01 8							335	21-JAN-22	2521552	2294772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226780	
0028 - 00 - 107 - 00 - 00 - 00							10550		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							213910				
3054 - 80 - 001 - 36 - 46 - 01 9							351	21-JAN-22	148111		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350428	
35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 47 - 01 1							223	25-JAN-22	193608	193393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							65				
2215 - 01 - 001 - 36 - 47 - 01 2							315	27-JAN-22	1854900	1617498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237402	
0028 - 00 - 107 - 00 - 00 - 00							6225		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							106792				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2501 - 01 - 001 - 47 - 71 - 01 1							118	20-JAN-22	1004724	874649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130075	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 545 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====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							79000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							44725				
2501 - 01 - 001 - 47 - 71 - 02							3	120	20-JAN-22	18600	18590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							2	119	20-JAN-22	1024525	1024085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							5	143	20-JAN-22	654140	530445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123695
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							24437				
8658 - 00 - 112 - 00 - 00 - 00							783				
2501 - 01 - 001 - 47 - 72 - 02							4	142	20-JAN-22	885750	885375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00							375			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							10	258	25-JAN-22	515552	456466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59086
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							24986				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 546 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 02							11	259	25-JAN-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							9	257	25-JAN-22	520925	520715
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							7	207	24-JAN-22	23726	23721
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							6	206	24-JAN-22	3348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							8	224	25-JAN-22	9940	9935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							12	316	27-JAN-22	740409	637585
<====Deduction Classification====>							Deduction Amount			NET DED:-	102824
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								49564			
2501 - 01 - 001 - 47 - 74 - 02							14	322	27-JAN-22	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							15	323	27-JAN-22	782450	782100
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							13	317	27-JAN-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01							1	222	25-JAN-22	157676	119507
<====Deduction Classification====>							Deduction Amount			NET DED:-	38169
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350102

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 547 of 614

Run Date:- 04 MAR 2022

35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
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		6669				
35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 01 3	535	24-JAN-22		1160634	1025747	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		29902				
8011 - 00 - 107 - 00 - 00 - 00		645				
8009 - 01 - 101 - 00 - 00 - 00		97000				
0216 - 01 - 106 - 02 - 00 - 00		250				
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3500				
2215 - 01 - 001 - 36 - 48 - 11 5	872	28-JAN-22		4400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	134887	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 4	871	28-JAN-22		4180		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	108886	
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 33	649	27-JAN-22		59024	59019	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 20	476	21-JAN-22		1050075	941189	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		48181				
				NET DED:-	108886	
				DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 548 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							54250				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 71 - 01 31							647	27-JAN-22	68000	67995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 34							650	27-JAN-22	67320	67315	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 32							648	27-JAN-22	49368	49363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 21							477	21-JAN-22	955570	954840	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							380		NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 19							475	21-JAN-22	1582911	1417951	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							115025		NET DED:-	164960	
8011 - 00 - 107 - 00 - 00 - 00							1140		DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00							41060				
0028 - 00 - 107 - 00 - 00 - 00							6525				
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 72 - 02 24							567	24-JAN-22	1226725	1226190	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							535		NET DED:-	535	
									DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 22							478	21-JAN-22	30070	30055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350325	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 549 of 614

Run Date:- 04 MAR 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 73 - 01		48	870	28-JAN-22			11042	11037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		47	869	28-JAN-22			55624	55619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		39	712	27-JAN-22			40120	40115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		38	711	27-JAN-22			49096	49091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		6	146	18-JAN-22			1051588	942295	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			48913				NET DED:-	109293	
8011 - 00 - 107 - 00 - 00 - 00			645				DDO CODE:-	350323	
8009 - 01 - 101 - 00 - 00 - 00			53000						
0028 - 00 - 107 - 00 - 00 - 00			3625						
0030 - 02 - 102 - 00 - 00 - 00			110						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2501 - 01 - 001 - 48 - 73 - 01		37	710	27-JAN-22			45016	45011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		49	873	28-JAN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		43	790	28-JAN-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		40	787	28-JAN-22			11032	11027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		4	144	18-JAN-22			376350	376185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			165				NET DED:-	165	
							DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 550 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 02 8							178	18-JAN-22	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 5							145	18-JAN-22	151408	151173	
<====Deduction Classification====> Deduction Amount									NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							35				
2501 - 01 - 001 - 48 - 73 - 02 42							789	28-JAN-22	5758	5753	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 41							788	28-JAN-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 25							571	24-JAN-22	992413	835661	
<====Deduction Classification====> Deduction Amount									NET DED:-	156752	
8342 - 00 - 117 - 01 - 02 - 00							46212		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 74 - 02 23							538	24-JAN-22	1312531	1311786	
<====Deduction Classification====> Deduction Amount									NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							545				
2501 - 01 - 001 - 48 - 74 - 02 30							579	24-JAN-22	48670	48645	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 9							195	18-JAN-22	861428	726628	
<====Deduction Classification====> Deduction Amount									NET DED:-	134800	
8011 - 00 - 107 - 00 - 00 - 00							345		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00							127200				
8658 - 00 - 112 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							2200				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 551 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====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				
2501 - 01 - 001 - 48 - 75 - 01 10							196	18-JAN-22	1140452	1038309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102143	
8342 - 00 - 117 - 01 - 02 - 00							94968		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							915				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 75 - 02 16							222	18-JAN-22	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 12							198	18-JAN-22	1129475	1128970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00							505		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 11							197	18-JAN-22	319500	319400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 45							822	28-JAN-22	103357	103347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 46							823	28-JAN-22	6392		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 44							821	28-JAN-22	118048	118038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 13							202	18-JAN-22	1107996	1004059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103937	
8342 - 00 - 117 - 01 - 02 - 00							68227		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							29500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 552 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 76 - 02 14							203	18-JAN-22	91500	91470	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 3							143	17-JAN-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 35							664	27-JAN-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 15							204	18-JAN-22	1075525	1075060	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							465		NET DED:-	465	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 29							576	24-JAN-22	1616228	1385136	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							58256		NET DED:-	231092	
8011 - 00 - 107 - 00 - 00 - 00							915		DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00							158000				
8658 - 00 - 112 - 00 - 00 - 00							7446				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 78 - 02 26							573	24-JAN-22	162000	161955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 28							575	24-JAN-22	1258750	1258175	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							575		NET DED:-	575	
									DDO CODE:-	350326	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 553 of 614

Run Date:- 04 MAR 2022

35 Rural Development					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02	27	574	24-JAN-22	49500	49480
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	36	672	27-JAN-22	39370	39350
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01	17	231	18-JAN-22	772605	676373
<====Deduction Classification====>			Deduction Amount	NET DED:-	96232
8342 - 00 - 117 - 01 - 02 - 00			42652	DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00			540		
8009 - 01 - 101 - 00 - 00 - 00			47000		
8658 - 00 - 112 - 00 - 00 - 00			1205		
0028 - 00 - 107 - 00 - 00 - 00			2750		
0030 - 02 - 102 - 00 - 00 - 00			85		
0070 - 60 - 800 - 03 - 00 - 00			2000		
2501 - 01 - 001 - 48 - 79 - 01	2	52	12-JAN-22	44880	44875
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02	1	51	12-JAN-22	9300	9295
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02	7	157	18-JAN-22	575175	574945
<====Deduction Classification====>			Deduction Amount	NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 11	18	419	20-JAN-22	4800	4800
<====Deduction Classification====>			Deduction Amount	NET DED:-	350327
				DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01	19	770	28-JAN-22	29432	26893
<====Deduction Classification====>			Deduction Amount	NET DED:-	2539
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350318
0028 - 00 - 107 - 00 - 00 - 00			125		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			2394		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 554 of 614

Run Date:- 04 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 48 - 01 18							572	24-JAN-22	271700	246923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24777	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							7667				
3054 - 80 - 001 - 36 - 59 - 01 7							81	13-JAN-22	2946889	2571025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375864	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							10775				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							185089				
3054 - 80 - 001 - 36 - 59 - 01 8							82	13-JAN-22	85360	70095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
3054 - 80 - 001 - 36 - 59 - 01 9							83	13-JAN-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 6							80	13-JAN-22	9780	9775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 555 of 614

Run Date:- 04 MAR 2022

36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	3	967	25-JAN-22	24172	22096			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2076	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00		1946						
3425 - 60 - 001 - 37 - 00 - 01	2	966	25-JAN-22	4148094	3228784			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11425				NET DED:-	919310	
0030 - 02 - 102 - 00 - 00 - 00		325				DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00		15500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		686000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		156192						
8658 - 00 - 112 - 00 - 00 - 00		46618						
3425 - 60 - 001 - 37 - 00 - 01	1	526	19-JAN-22	14035	12900			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1135	
8342 - 00 - 117 - 01 - 02 - 00		1130				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	5	969	25-JAN-22	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	4	968	25-JAN-22	65175	65145			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	6	970	25-JAN-22	120000	119590			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	8	1150	28-JAN-22	64130				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	360001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 556 of 614

Run Date:- 04 MAR 2022

36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 50 9 <====Deduction Classification====>							1151	28-JAN-22	4500		
									NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 10 <====Deduction Classification====>							1152	28-JAN-22	4500		
									NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 7 <====Deduction Classification====>							1149	28-JAN-22	776		
									NET DED:-		
									DDO CODE:-	360001	
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>							1395	31-JAN-22	234000	233935	
									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 24 <====Deduction Classification====>							1399	31-JAN-22	130500	130460	
									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>							527	19-JAN-22	19763	19758	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 23 <====Deduction Classification====>							1398	31-JAN-22	2433194	1928098	
									NET DED:-	505096	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							426000				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							61211				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 557 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 02 - 001 - 60 - 00 - 02	18	1393	31-JAN-22			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 02 - 796 - 72 - 00 - 51	25	1430	31-JAN-22			1940000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 03 - 800 - 65 - 00 - 31	16	983	25-JAN-22			3250000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	19	1394	31-JAN-22			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	21	1396	31-JAN-22			58500	58470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31	13	897	24-JAN-22			75195		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2235 - 02 - 001 - 39 - 60 - 01	23	1414	31-JAN-22			50376	45847	
<====Deduction Classification====> Deduction Amount							NET DED:-	4529
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4314						
2235 - 02 - 001 - 39 - 60 - 01	21	1412	31-JAN-22			50376	45847	
<====Deduction Classification====> Deduction Amount							NET DED:-	4529
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4314						
2235 - 02 - 001 - 39 - 60 - 01	16	1407	31-JAN-22			2425204	2073976	
<====Deduction Classification====> Deduction Amount							NET DED:-	351228
0028 - 00 - 107 - 00 - 00 - 00		7475				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		210						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 558 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							151788				
2235 - 02 - 001 - 39 - 60 - 01 20							1411	31-JAN-22	1625547	1236102	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4075		NET DED:-	389445	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							1025				
8342 - 00 - 117 - 01 - 02 - 00							68035				
2235 - 02 - 001 - 39 - 60 - 01 22							1413	31-JAN-22	50376	45847	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4529	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4314				
2235 - 02 - 001 - 39 - 60 - 02 26							1417	31-JAN-22	60000	59980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 30							1421	31-JAN-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 28							1419	31-JAN-22	240000	239805	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 559 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 39 - 61 - 01	19	1410	31-JAN-22			2311763	1729286	
<====Deduction Classification====> Deduction Amount							NET DED:-	582477
0028 - 00 - 107 - 00 - 00 - 00		5550				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		512000						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		54607						
2235 - 02 - 001 - 39 - 61 - 01	18	1409	31-JAN-22			1761865	1397715	
<====Deduction Classification====> Deduction Amount							NET DED:-	364150
0028 - 00 - 107 - 00 - 00 - 00		5050				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		281000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		69020						
2235 - 02 - 001 - 39 - 61 - 01	17	1408	31-JAN-22			2581636	2075445	
<====Deduction Classification====> Deduction Amount							NET DED:-	506191
0028 - 00 - 107 - 00 - 00 - 00		7050				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		15000						
8009 - 01 - 101 - 00 - 00 - 00		380000						
8011 - 00 - 107 - 00 - 00 - 00		2055						
8342 - 00 - 117 - 01 - 02 - 00		101881						
2235 - 02 - 001 - 39 - 61 - 02	39	1433	31-JAN-22			6968	6963	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	27	1418	31-JAN-22			48400	48375	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 560 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							36	1427	31-JAN-22	90500	90455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							2	94	11-JAN-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							1	93	11-JAN-22	195145	195050
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							40	1434	31-JAN-22	154752	154672
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							38	1429	31-JAN-22	450000	449875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							37	1428	31-JAN-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							35	1426	31-JAN-22	235425	235315
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							34	1425	31-JAN-22	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							33	1424	31-JAN-22	79000	78855
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 001 - 39 - 61 - 13							4	144	13-JAN-22	589	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							3	143	13-JAN-22	1215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 561 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 101 - 60 - 00 - 84		9	529	19-JAN-22	Deduction Amount		7400000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86		29	1420	31-JAN-22	Deduction Amount		100000	99795	
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			5						
2235 - 02 - 102 - 62 - 00 - 73		12	675	21-JAN-22	Deduction Amount		1000000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02		41	1435	31-JAN-22	Deduction Amount		9752	9747	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	380004	
2235 - 02 - 103 - 65 - 00 - 31		13	1130	28-JAN-22	Deduction Amount		625000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	380004	
4225 - 01 - 800 - 60 - 00 - 73		2	415	18-JAN-22	Deduction Amount		2520	0	
<====Deduction Classification====>							NET DED:-	2520	
0220 - 60 - 800 - 00 - 00 - 00			2520				DDO CODE:-	380001	
4225 - 01 - 800 - 60 - 00 - 73		1	414	18-JAN-22	Deduction Amount		7392	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	380001	
4225 - 03 - 800 - 43 - 00 - 82		4	686	21-JAN-22	Deduction Amount		2198169	2049939	
<====Deduction Classification====>							NET DED:-	148230	
0406 - 01 - 101 - 00 - 00 - 02			2170				DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00			121717						
8658 - 00 - 112 - 00 - 00 - 00			24343						
4225 - 03 - 800 - 43 - 00 - 82		3	674	21-JAN-22	Deduction Amount		39488	0	
<====Deduction Classification====>							NET DED:-	39488	
0235 - 60 - 800 - 00 - 03 - 00			39488				DDO CODE:-	380001	
4235 - 02 - 104 - 39 - 66 - 55		1	528	19-JAN-22	Deduction Amount		21000	20990	
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	380004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 562 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 793 - 00 - 00 - 72	26	1431	31-JAN-22	750000	749995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 02 - 794 - 62 - 00 - 50	17	1115	27-JAN-22	42629	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	42629			
0235 - 60 - 800 - 00 - 03 - 00			42629	DDO CODE:-	380001			
2225 - 02 - 794 - 62 - 00 - 50	15	904	25-JAN-22	3982231	3740739			
<====Deduction Classification====> Deduction Amount				NET DED:-	241492			
8443 - 00 - 103 - 00 - 00 - 00			201243	DDO CODE:-	380001			
8658 - 00 - 112 - 00 - 00 - 00			40249					
2225 - 80 - 800 - 32 - 73 - 50	11	885	24-JAN-22	51663	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	51663			
0235 - 60 - 800 - 00 - 03 - 00			51663	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	22	1397	31-JAN-22	68000	67975			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	10	884	24-JAN-22	5606468	5265897			
<====Deduction Classification====> Deduction Amount				NET DED:-	340571			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00			283805					
8658 - 00 - 112 - 00 - 00 - 00			56761					
2225 - 80 - 800 - 32 - 73 - 50	9	883	24-JAN-22	4150316	3898192			
<====Deduction Classification====> Deduction Amount				NET DED:-	252124			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00			210099					
8658 - 00 - 112 - 00 - 00 - 00			42020					
2225 - 80 - 800 - 32 - 73 - 50	5	556	19-JAN-22	2352430	2203148			
<====Deduction Classification====> Deduction Amount				NET DED:-	149282			
0406 - 01 - 101 - 00 - 00 - 02			5851	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00			119526					
8658 - 00 - 112 - 00 - 00 - 00			23905					
2225 - 80 - 800 - 32 - 73 - 50	4	555	19-JAN-22	3450790	3200305			
<====Deduction Classification====> Deduction Amount				NET DED:-	250485			
0406 - 01 - 101 - 00 - 00 - 02			7018	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00			173905					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 563 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00			69562								
2225 - 80 - 800 - 32 - 73 - 50		14	898	24-JAN-22			10385	10380			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		12	886	24-JAN-22			69632	0			
<=====Deduction Classification=====> Deduction Amount											
0235 - 60 - 800 - 00 - 03 - 00			69632							NET DED:-	69632
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		2	553	19-JAN-22			1251883				
<=====Deduction Classification=====> Deduction Amount											
										NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		8	559	19-JAN-22			38095	0			
<=====Deduction Classification=====> Deduction Amount											
0235 - 60 - 800 - 00 - 03 - 00			38095							NET DED:-	38095
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		6	557	19-JAN-22			24895	0			
<=====Deduction Classification=====> Deduction Amount											
0235 - 60 - 800 - 00 - 03 - 00			24895							NET DED:-	24895
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		7	558	19-JAN-22			27319	0			
<=====Deduction Classification=====> Deduction Amount											
0235 - 60 - 800 - 00 - 03 - 00			27319							NET DED:-	27319
										DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50		3	554	19-JAN-22			2814812	2635692			
<=====Deduction Classification=====> Deduction Amount											
0406 - 01 - 101 - 00 - 00 - 02			8738							NET DED:-	179120
8443 - 00 - 103 - 00 - 00 - 00			141985							DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00			28397								
2235 - 02 - 102 - 52 - 49 - 01		14	1374	31-JAN-22			166500				
<=====Deduction Classification=====> Deduction Amount											
										NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01		11	539	19-JAN-22			233228	173047			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			600							NET DED:-	60181
0030 - 02 - 102 - 00 - 00 - 00			20							DDO CODE:-	380003
0070 - 60 - 800 - 03 - 00 - 00			1000								
8009 - 01 - 101 - 00 - 00 - 00			55000								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 564 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3456			
2235 - 02 - 102 - 52 - 49 - 01 15							1375	31-JAN-22	346500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 10							538	19-JAN-22	149044	148424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	620	
									DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 62 - 01 25							1416	31-JAN-22	177363	122765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54598	
									DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3878			
2235 - 02 - 102 - 52 - 62 - 02 24							1415	31-JAN-22	91724	91314	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
									DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 102 - 52 - 63 - 50 31							1422	31-JAN-22	24375	24360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
									DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 102 - 65 - 00 - 73 32							1423	31-JAN-22	45000	44985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
									DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00								15			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 565 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 45 - 01	1	292	24-JAN-22	192752	136465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	56287		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380209			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4787						
2225 - 02 - 001 - 60 - 45 - 02	2	293	24-JAN-22	18000	17995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209			
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 50 - 01	7	190	20-JAN-22	295269	213314			
<====Deduction Classification====>				Deduction Amount	NET DED:-	81955		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380208			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2235 - 02 - 102 - 52 - 50 - 02	8	191	20-JAN-22	148797	148222			
<====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 - 51 - 01	3	186	20-JAN-22	163708	148112			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15596		
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		3891						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 566 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 02 4							187	20-JAN-22	111732	111312	
<=====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 5							188	20-JAN-22	354136	299525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54611	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3686				
2235 - 02 - 102 - 52 - 67 - 02 6							189	20-JAN-22	164044	163419	
<=====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 1							184	20-JAN-22	235284	153579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81705	
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							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 68 - 02 2							185	20-JAN-22	251784	250799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 567 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	2	194	18-JAN-22	327972	291248			
<====Deduction Classification====>				Deduction Amount	NET DED:-	36724		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	380418			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		22600						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		12019						
2225 - 01 - 001 - 60 - 46 - 02	1	193	18-JAN-22	46500	46485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418			
2236 - 80 - 001 - 60 - 00 - 01	2	607	27-JAN-22	1743500	1742745			
<====Deduction Classification====>				Deduction Amount	NET DED:-	755		
0030 - 02 - 102 - 00 - 00 - 00		755		DDO CODE:-	380417			
2236 - 80 - 001 - 60 - 00 - 01	1	554	25-JAN-22	1837500	1836705			
<====Deduction Classification====>				Deduction Amount	NET DED:-	795		
0030 - 02 - 102 - 00 - 00 - 00		795		DDO CODE:-	380417			
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	8	203	18-JAN-22	1017359				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	380417			
2235 - 02 - 102 - 52 - 52 - 01	3	198	18-JAN-22	182760	157290			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380417			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 52 - 52 - 02	2	197	18-JAN-22	286548	285313			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1235		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	380417			
0030 - 02 - 102 - 00 - 00 - 00		35						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 568 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 52 - 02	6	201	18-JAN-22	10200	10195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	4	199	18-JAN-22	340780	299805	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	40975	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380417	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
2235 - 02 - 102 - 52 - 53 - 01	1	8	10-JAN-22	27151	27146	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	7	202	18-JAN-22	1077874		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	5	200	18-JAN-22	195732	194912	
<====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 - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	2	135	20-JAN-22	350632	282662	
<====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				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 569 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02							1	134	20-JAN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02							3	136	20-JAN-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01							6	126	20-JAN-22	139176	106675
<====Deduction Classification====>							Deduction Amount			NET DED:-	32501
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								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01							1	121	20-JAN-22	166500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							2	122	20-JAN-22	342000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							7	127	20-JAN-22	239804	238824
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 54 - 02							8	128	20-JAN-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							12	132	20-JAN-22	234000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							11	131	20-JAN-22	112500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 570 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01 5 <====Deduction Classification====>	125	20	20-JAN-22	125708	89886
	Deduction Amount			NET DED:-	35822
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	30000				
8011 - 00 - 107 - 00 - 00 - 00	60				
8342 - 00 - 117 - 01 - 02 - 00	4352				
2235 - 02 - 102 - 52 - 55 - 02 14 <====Deduction Classification====>	137	20	20-JAN-22	178868	178093
	Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00	25				
2235 - 02 - 102 - 52 - 55 - 02 13 <====Deduction Classification====>	133	20	20-JAN-22	15680	15675
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 4 <====Deduction Classification====>	124	20	20-JAN-22	116772	105537
	Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	10000				
8011 - 00 - 107 - 00 - 00 - 00	30				
2235 - 02 - 102 - 52 - 69 - 01 10 <====Deduction Classification====>	130	20	20-JAN-22	252000	
	Deduction Amount			NET DED:-	
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 9 <====Deduction Classification====>	129	20	20-JAN-22	128250	
	Deduction Amount			NET DED:-	
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02 3 <====Deduction Classification====>	123	20	20-JAN-22	219388	218458
	Deduction Amount			NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00	30				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 571 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 48 - 01	1	333	20-JAN-22	371514	333149			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		21885		NET DED:-	38365			
8011 - 00 - 107 - 00 - 00 - 00		195		DDO CODE:-	380314			
8009 - 01 - 101 - 00 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		35						
2235 - 02 - 001 - 39 - 48 - 01	1	2	10-JAN-22	1321702	1098591			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	223111			
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	380321			
8009 - 01 - 101 - 00 - 00 - 00		153000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		63801						
2235 - 02 - 001 - 39 - 48 - 02	14	816	28-JAN-22	40000	39985			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 02	2	334	20-JAN-22	3000				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 02	15	817	28-JAN-22	19450	19440			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 13	12	581	24-JAN-22	12800	12795			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 13	11	580	24-JAN-22	13650	13645			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 61 - 02	13	814	28-JAN-22	194500	194400			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100			
				DDO CODE:-	380313			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 572 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							2	818	28-JAN-22	1621500	1620795
<====Deduction Classification====>							Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00								705		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							3	819	28-JAN-22	1320500	1319920
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00								580		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							1	815	28-JAN-22	861000	860610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		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							6	531	24-JAN-22	942750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01							7	532	24-JAN-22	348764	285175
<====Deduction Classification====>							Deduction Amount			NET DED:-	63589
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								52500			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								8884			
2235 - 02 - 102 - 52 - 56 - 02							8	533	24-JAN-22	135400	135020
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00								350			
2235 - 02 - 102 - 52 - 57 - 01							16	880	31-JAN-22	290396	249676
<====Deduction Classification====>							Deduction Amount			NET DED:-	40720
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								105			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 573 of 614

Run Date:- 04 MAR 2022

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 52 - 57 - 01	9	534	24-JAN-22		776250	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02	10	566	24-JAN-22		132216	131691
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	525
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01	3	528	24-JAN-22		152052	120567
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	31485
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	380313
8009 - 01 - 101 - 00 - 00 - 00				30000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				75		
2235 - 02 - 102 - 52 - 66 - 01	5	530	24-JAN-22		459000	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 02	4	529	24-JAN-22		192780	192000
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	380313
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 44 - 01	4	1295	31-JAN-22		10239074	8444487
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				26725	NET DED:-	1794587
0030 - 02 - 102 - 00 - 00 - 00				755	DDO CODE:-	390001
0070 - 60 - 800 - 03 - 00 - 00				14500		
0216 - 01 - 106 - 02 - 00 - 00				2050		
8009 - 01 - 101 - 00 - 00 - 00				1321750		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 574 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6065				
8342 - 00 - 117 - 01 - 02 - 00							383542				
8658 - 00 - 112 - 00 - 00 - 00							39200				
2204 - 00 - 001 - 60 - 44 - 02							10	1326	31-JAN-22	19504	19494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							5	1296	31-JAN-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							8	1299	31-JAN-22	848250	847800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							300				
2204 - 00 - 001 - 60 - 44 - 02							9	1325	31-JAN-22	70525	70490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							7	1298	31-JAN-22	59100	59070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							6	1297	31-JAN-22	143125	143060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							11	1327	31-JAN-22	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							15	1382	31-JAN-22	41536	41331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 03 - 102 - 61 - 00 - 70							3	732	21-JAN-22	811378	637132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174246
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							29558				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 575 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							120569				
8658 - 00 - 112 - 00 - 00 - 00							24114				
4202 - 03 - 102 - 61 - 00 - 70 2							263	13-JAN-22	2281681	2056307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225374	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							26828				
8443 - 00 - 103 - 00 - 00 - 00							165451				
8658 - 00 - 112 - 00 - 00 - 00							33090				
4202 - 03 - 102 - 61 - 00 - 70 11							1403	31-JAN-22	836172	726475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109697	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							17521				
8443 - 00 - 103 - 00 - 00 - 00							76809				
8658 - 00 - 112 - 00 - 00 - 00							15362				
4202 - 03 - 102 - 61 - 00 - 70 10							1402	31-JAN-22	783053	616311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166742	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							17753				
8443 - 00 - 103 - 00 - 00 - 00							124153				
8658 - 00 - 112 - 00 - 00 - 00							24831				
4202 - 03 - 102 - 61 - 00 - 70 9							1234	28-JAN-22	828512	778694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49818	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							102				
8443 - 00 - 103 - 00 - 00 - 00							41426				
8658 - 00 - 112 - 00 - 00 - 00							8285				
4202 - 03 - 102 - 61 - 00 - 70 6							735	21-JAN-22	450941	367681	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83260	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							8199				
8443 - 00 - 103 - 00 - 00 - 00							62547				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 576 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							12509				
4202 - 03 - 102 - 61 - 00 - 70 1							262	13-JAN-22	27335	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27335	
0202 - 03 - 800 - 00 - 00 - 00							27335		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 7							759	21-JAN-22	1877289	1736778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140511	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							27869				
8443 - 00 - 103 - 00 - 00 - 00							93864				
8658 - 00 - 112 - 00 - 00 - 00							18773				
4202 - 03 - 102 - 61 - 00 - 70 4							733	21-JAN-22	575296	452154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123142	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							10619				
8443 - 00 - 103 - 00 - 00 - 00							93765				
8658 - 00 - 112 - 00 - 00 - 00							18753				
4202 - 03 - 102 - 61 - 00 - 70 5							734	21-JAN-22	445429	364699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80730	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							67271				
8658 - 00 - 112 - 00 - 00 - 00							13454				
4202 - 03 - 102 - 61 - 00 - 70 8							1233	28-JAN-22	300749	244819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55930	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							1881				
8443 - 00 - 103 - 00 - 00 - 00							45037				
8658 - 00 - 112 - 00 - 00 - 00							9007				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 577 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 43 - 01	4	623	25-JAN-22	31880	29071			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2809		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303			
0028 - 00 - 107 - 00 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2624					
2204 - 00 - 001 - 60 - 43 - 01	14	641	25-JAN-22	330340	286627			
<====Deduction Classification====>				Deduction Amount	NET DED:-	43713		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	390303			
0028 - 00 - 107 - 00 - 00 - 00			825					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			7668					
2204 - 00 - 001 - 60 - 43 - 01	13	640	25-JAN-22	1043140	872558			
<====Deduction Classification====>				Deduction Amount	NET DED:-	170582		
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	390303			
0028 - 00 - 107 - 00 - 00 - 00			2425					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			14517					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2204 - 00 - 001 - 60 - 43 - 01	12	639	25-JAN-22	1508040	1274475			
<====Deduction Classification====>				Deduction Amount	NET DED:-	233565		
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	390303			
0028 - 00 - 107 - 00 - 00 - 00			5100					
8009 - 01 - 101 - 00 - 00 - 00			145000					
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			910					
8342 - 00 - 117 - 01 - 02 - 00			81095					
2204 - 00 - 001 - 60 - 43 - 01	10	637	25-JAN-22	9725	9720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 578 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 43 - 01	3	622	25-JAN-22			31880	29071	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	390303	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2624					
2204 - 00 - 001 - 60 - 43 - 01	5	624	25-JAN-22			31880	29071	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	390303	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2624					
2204 - 00 - 001 - 60 - 43 - 02	23	877	28-JAN-22			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	22	860	28-JAN-22			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	21	859	28-JAN-22			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	20	858	28-JAN-22			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	19	857	28-JAN-22			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	18	856	28-JAN-22			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	17	855	28-JAN-22			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	390303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 579 of 614

Run Date:- 04 MAR 2022

39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 02	16	854	28-JAN-22	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	15	853	28-JAN-22	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	11	638	25-JAN-22	41950	41930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	9	636	25-JAN-22	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	8	635	25-JAN-22	105500	105450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			50	NET DED:-	50	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	7	634	25-JAN-22	64500	64475	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	6	633	25-JAN-22	121500	121455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	2	58	12-JAN-22	6400	6395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11	1	31	12-JAN-22	17460		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01	3	352	17-JAN-22	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 580 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01							4	353	17-JAN-22	4555	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 40 - 13							17	660	20-JAN-22	10210	10205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							9	652	20-JAN-22	363420	286239
<====Deduction Classification====>							Deduction Amount			NET DED:-	77181
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10126			
3452 - 01 - 101 - 60 - 44 - 01							10	653	20-JAN-22	887108	536118
<====Deduction Classification====>							Deduction Amount			NET DED:-	350990
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								30951			
8658 - 00 - 112 - 00 - 00 - 00								231659			
3452 - 01 - 101 - 60 - 44 - 01							11	654	20-JAN-22	62536	62236
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00								275		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								15			
3452 - 01 - 101 - 60 - 44 - 01							12	655	20-JAN-22	171714	171174
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								15			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 581 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	13	656	20-JAN-22			373500	324475	
<====Deduction Classification====> Deduction Amount							NET DED:-	49025
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		30000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8658 - 00 - 123 - 00 - 00 - 00		120						
3452 - 01 - 101 - 60 - 44 - 01	14	657	20-JAN-22			834304	646861	
<====Deduction Classification====> Deduction Amount							NET DED:-	187443
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		17433						
3452 - 01 - 101 - 60 - 44 - 01	15	658	20-JAN-22			1703836	1437505	
<====Deduction Classification====> Deduction Amount							NET DED:-	266331
0028 - 00 - 107 - 00 - 00 - 00		5750				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		152000						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		96173						
8658 - 00 - 112 - 00 - 00 - 00		6968						
3452 - 01 - 101 - 60 - 44 - 01	7	614	20-JAN-22			48408	43444	
<====Deduction Classification====> Deduction Amount							NET DED:-	4964
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 582 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4749				
3452 - 01 - 101 - 60 - 44 - 01 6							613	20-JAN-22	48408	43444	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4964	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4749				
3452 - 01 - 101 - 60 - 44 - 01 20							1100	27-JAN-22	141044	89719	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 16							659	20-JAN-22	3558694	2522096	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1036598	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							20500				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							805300				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							80615				
8658 - 00 - 112 - 00 - 00 - 00							117288				
3452 - 01 - 101 - 60 - 44 - 01 8							615	20-JAN-22	32272	27308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4964	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4749				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 583 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	19	841	24-JAN-22			8327194	6996899	
<====Deduction Classification====> Deduction Amount							NET DED:-	1330295
0028 - 00 - 107 - 00 - 00 - 00		26975				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		820						
0070 - 60 - 800 - 03 - 00 - 00		22500						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		833000						
8011 - 00 - 107 - 00 - 00 - 00		5770						
8342 - 00 - 117 - 01 - 02 - 00		410785						
8658 - 00 - 112 - 00 - 00 - 00		28795						
3452 - 01 - 101 - 60 - 44 - 01	18	840	24-JAN-22			688788	545105	
<====Deduction Classification====> Deduction Amount							NET DED:-	143683
0028 - 00 - 107 - 00 - 00 - 00		1550				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		29325						
8658 - 00 - 112 - 00 - 00 - 00		76438						
3452 - 01 - 101 - 60 - 44 - 02	21	1101	27-JAN-22			40185	40165	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	1	127	12-JAN-22			536900	531845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5055
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		4550						
3452 - 01 - 101 - 60 - 44 - 27	2	128	12-JAN-22			462446		
<====Deduction Classification====> Deduction Amount							NET DED:-	400001
							DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 11	5	552	19-JAN-22			77520	77515	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 584 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 104 - 63 - 00 - 73							22	1102	27-JAN-22	11224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01							2	219	19-JAN-22	123312	112849
<====Deduction Classification====>							Deduction Amount			NET DED:-	10463
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								9818			
3452 - 01 - 102 - 60 - 46 - 01							4	221	19-JAN-22	618480	540395
<====Deduction Classification====>							Deduction Amount			NET DED:-	78085
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			
8009 - 01 - 101 - 00 - 00 - 00								44100			
8011 - 00 - 107 - 00 - 00 - 00								300			
8658 - 00 - 112 - 00 - 00 - 00								30000			
3452 - 01 - 102 - 60 - 46 - 02							6	694	31-JAN-22	44020	44000
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							3	220	19-JAN-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02							1	218	19-JAN-22	188600	188505
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	400402

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 585 of 614

Run Date:- 04 MAR 2022

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	5	632	27-JAN-22	4500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	4	1037	27-JAN-22	443976		319235
<====Deduction Classification====>				NET DED:-		124741
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15361				
2045 - 00 - 200 - 60 - 44 - 01	1	91	11-JAN-22	30482		30477
<====Deduction Classification====>				NET DED:-		5
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 200 - 60 - 44 - 01	2	390	18-JAN-22	113207		113202
<====Deduction Classification====>				NET DED:-		5
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 200 - 60 - 44 - 01	3	1036	27-JAN-22	1418529		1265020
<====Deduction Classification====>				NET DED:-		153509
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		4900				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		64314				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 586 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01 6							83	11	JAN-22	27225	27220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 11							88	11	JAN-22	64368	64363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 10							87	11	JAN-22	26160	26155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 8							85	11	JAN-22	26724	26719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 21							1044	27	JAN-22	3419511	2938333
<====Deduction Classification====>							Deduction Amount			NET DED:-	481178
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							279000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							143963				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2217 - 01 - 001 - 60 - 44 - 01 20							1043	27	JAN-22	111784	106544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5240
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 05 - 001 - 60 - 44 - 01 2							79	11	JAN-22	23280	23275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01 24							1047	27	JAN-22	26863	26858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 587 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01							13	90	11-JAN-22	16280	16275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							18	1041	27-JAN-22	2856899	2356688
<====Deduction Classification====>							Deduction Amount			NET DED:-	500211
0028 - 00 - 107 - 00 - 00 - 00								6600		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								13500			
0216 - 01 - 106 - 02 - 00 - 00								1900			
8009 - 01 - 101 - 00 - 00 - 00								378500			
8011 - 00 - 107 - 00 - 00 - 00								1920			
8342 - 00 - 117 - 01 - 02 - 00								85121			
8658 - 00 - 112 - 00 - 00 - 00								12500			
2217 - 05 - 001 - 60 - 44 - 01							5	82	11-JAN-22	47049	47044
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							16	1039	27-JAN-22	212824	110999
<====Deduction Classification====>							Deduction Amount			NET DED:-	101825
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2217 - 80 - 001 - 00 - 44 - 01							3	80	11-JAN-22	17429	17424
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							14	787	24-JAN-22	13158	13148
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 44 - 01							19	1042	27-JAN-22	256478	239367
<====Deduction Classification====>							Deduction Amount			NET DED:-	17111
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								20			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 588 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16231				
2217 - 80 - 001 - 00 - 44 - 01 17							1040	27-JAN-22	4713856	3691054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1022802	
0028 - 00 - 107 - 00 - 00 - 00							13500		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							830250				
8011 - 00 - 107 - 00 - 00 - 00							2880				
8342 - 00 - 117 - 01 - 02 - 00							144597				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2217 - 80 - 001 - 00 - 44 - 01 15							1038	27-JAN-22	84360	48095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 80 - 001 - 00 - 44 - 01 4							81	11-JAN-22	16074	16069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 1							78	11-JAN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 12							89	11-JAN-22	11100	11095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 9							86	11-JAN-22	23088	23083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 589 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 7							84	11-JAN-22	49020	49015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 22							1045	27-JAN-22	26674	26669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 25							1103	27-JAN-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 23							1046	27-JAN-22	51000	50995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 001 - 00 - 48 - 01 8							621	25-JAN-22	152728	152713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 9							625	25-JAN-22	24125	21401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00							2539		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 4							493	21-JAN-22	2108714	1915742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192972	
8658 - 00 - 112 - 00 - 00 - 00							10		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00							180457				
8011 - 00 - 107 - 00 - 00 - 00							1120				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							7475				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 590 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
2217 - 80 - 001 - 00 - 48 - 01 11							627	25-JAN-22	24125	21401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00							2539		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 12							628	25-JAN-22	24125	21401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00							2539		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 13							629	25-JAN-22	17726	15682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2044	
8342 - 00 - 117 - 01 - 02 - 00							1884		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 7							620	25-JAN-22	75752	75747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 6							495	21-JAN-22	50873	50668	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 3							492	21-JAN-22	1935244	1522894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	412350	
8658 - 00 - 112 - 00 - 00 - 00							20000		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							1140				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							6000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 591 of 614

Run Date:- 04 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								380000			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2217 - 80 - 001 - 00 - 48 - 01							10	626	25-JAN-22	24125	21401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2724
8342 - 00 - 117 - 01 - 02 - 00								2539		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 48 - 01							14	771	28-JAN-22	3492	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							5	494	21-JAN-22	331808	278388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53420
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								90			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								42000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2217 - 80 - 800 - 61 - 48 - 01							2	491	21-JAN-22	1397256	1277005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120251
8342 - 00 - 117 - 01 - 02 - 00								112981		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								825			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								245			
2217 - 80 - 800 - 61 - 48 - 01							1	87	13-JAN-22	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 592 of 614

Run Date:- 04 MAR 2022

42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	49	901	24-JAN-22	400500	237175			
<====Deduction Classification====>				Deduction Amount	NET DED:-	163325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8658 - 00 - 112 - 00 - 00 - 00		110000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	27	207	13-JAN-22	24672	22596			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2076		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2062 - 00 - 105 - 60 - 00 - 01	28	208	13-JAN-22	24672	22596			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2076		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2062 - 00 - 105 - 60 - 00 - 01	47	899	24-JAN-22	924770	756399			
<====Deduction Classification====>				Deduction Amount	NET DED:-	168371		
0028 - 00 - 107 - 00 - 00 - 00		2925			DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		123500						
8011 - 00 - 107 - 00 - 00 - 00		340						
8342 - 00 - 117 - 01 - 02 - 00		39526						
2062 - 00 - 105 - 60 - 00 - 01	48	900	24-JAN-22	5773333	4579542			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1193791		
0028 - 00 - 107 - 00 - 00 - 00		15600			DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1200						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 593 of 614

Run Date:- 04 MAR 2022

42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1070800				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							95914				
8658 - 00 - 112 - 00 - 00 - 00							957				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01							30	210	13-JAN-22	1644	1514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
8342 - 00 - 117 - 01 - 02 - 00							130			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							29	209	13-JAN-22	1644	1514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
8342 - 00 - 117 - 01 - 02 - 00							130			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							51	1369	31-JAN-22	156032	155952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							50	902	24-JAN-22	373350	354825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18525
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							15000				
2062 - 00 - 105 - 60 - 00 - 11							44	757	21-JAN-22	47800	47795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							43	756	21-JAN-22	28175	28160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							9	59	11-JAN-22	1870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							11	61	11-JAN-22	7360	7355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 594 of 614

Run Date:- 04 MAR 2022

42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13			12	62	11-JAN-22	11020	11015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			14	64	11-JAN-22	3603		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			15	65	11-JAN-22	4001		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			16	66	11-JAN-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			17	67	11-JAN-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			18	68	11-JAN-22	2301		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			19	69	11-JAN-22	67706	67651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			20	70	11-JAN-22	471		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			21	71	11-JAN-22	3450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			22	72	11-JAN-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			23	73	11-JAN-22	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13			24	74	11-JAN-22	5200	5195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 595 of 614

Run Date:- 04 MAR 2022

42 Vigilance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13			36	749	21-JAN-22	1907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			25	75	11-JAN-22	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			37	750	21-JAN-22	61054	60999
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			39	752	21-JAN-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			40	753	21-JAN-22	470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			41	754	21-JAN-22	5542	5537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			42	755	21-JAN-22	177760	177755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			13	63	11-JAN-22	4638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			10	60	11-JAN-22	2304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			8	58	11-JAN-22	2538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			7	57	11-JAN-22	34692	34687
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			6	56	11-JAN-22	39886	39881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 596 of 614

Run Date:- 04 MAR 2022

42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	5	55	11-JAN-22	89597	89592	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	4	54	11-JAN-22	19864	19859	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	3	53	11-JAN-22	455		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	2	52	11-JAN-22	899		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	1	51	11-JAN-22	1976		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	31	211	13-JAN-22	27106	27101	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	38	751	21-JAN-22	4950		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	26	205	13-JAN-22	14079	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		14079		NET DED:-	14079	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	32	300	14-JAN-22	1500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	13	1107	27-JAN-22	1563934	1270780	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4525		NET DED:-	293154	
				DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 597 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							241500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							42214				
2015 - 00 - 101 - 60 - 00 - 02							15	1109	27-JAN-22	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							14	1108	27-JAN-22	31500	31485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50							16	1110	27-JAN-22	475385	475380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50							1	24	10-JAN-22	4700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							1	1080	27-JAN-22	1713111	1558747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154364
0028 - 00 - 107 - 00 - 00 - 00							7775			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							144584				
2515 - 00 - 101 - 00 - 44 - 01							2	1081	27-JAN-22	6917819	5246492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1671327
0028 - 00 - 107 - 00 - 00 - 00							13500			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							35500				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8009 - 01 - 101 - 00 - 00 - 00							1185400				
8011 - 00 - 107 - 00 - 00 - 00							4890				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 598 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
		8342 - 00 - 117 - 01 - 02 - 00	163854			
		8658 - 00 - 112 - 00 - 00 - 00	261623			
		8658 - 00 - 123 - 00 - 00 - 00	120			
2515 - 00 - 101 - 00 - 44 - 13		3	989	27-JAN-22	4500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4500
		0041 - 00 - 102 - 01 - 00 - 00	4500		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50		5	1137	28-JAN-22	1115	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50		6	1138	28-JAN-22	1507	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50		7	1139	28-JAN-22	16371	16366
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
		0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50		4	1136	28-JAN-22	855	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2515 - 00 - 101 - 00 - 45 - 01		4	690	31-JAN-22	291468	264077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27391
		0028 - 00 - 107 - 00 - 00 - 00	600		DDO CODE:-	430202
		0030 - 02 - 102 - 00 - 00 - 00	15			
		0070 - 60 - 800 - 03 - 00 - 00	2000			
		8009 - 01 - 101 - 00 - 00 - 00	18700			
		8011 - 00 - 107 - 00 - 00 - 00	150			
		8342 - 00 - 117 - 01 - 02 - 00	5926			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 599 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 45 - 01 5							691	31-JAN-22	307019	271863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35156	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	430202	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13901				
2515 - 00 - 101 - 00 - 69 - 01 2							229	20-JAN-22	735460	595093	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140367	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							22617				
2515 - 00 - 101 - 00 - 69 - 02 3							230	20-JAN-22	111725	111675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 1							228	20-JAN-22	38285	38265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430206	
43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2515 - 00 - 101 - 00 - 46 - 01 8							555	25-JAN-22	20543	20533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 1							36	13-JAN-22	37672	37667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430405	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 600 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 01			13	667	28-JAN-22	19023	19018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			7	336	21-JAN-22	2205529	2010573
<====Deduction Classification====>			Deduction Amount			NET DED:-	194956
0028 - 00 - 107 - 00 - 00 - 00				9900		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				330			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				1485			
8342 - 00 - 117 - 01 - 02 - 00				183141			
2515 - 00 - 101 - 00 - 71 - 01			9	611	27-JAN-22	483036	440438
<====Deduction Classification====>			Deduction Amount			NET DED:-	42598
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00				60			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				40373			
2515 - 00 - 101 - 00 - 71 - 01			10	612	27-JAN-22	466036	337241
<====Deduction Classification====>			Deduction Amount			NET DED:-	128795
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00				25			
0070 - 60 - 800 - 03 - 00 - 00				1500			
8009 - 01 - 101 - 00 - 00 - 00				126000			
8011 - 00 - 107 - 00 - 00 - 00				270			
2515 - 00 - 101 - 00 - 71 - 02			15	699	31-JAN-22	5516	5511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02			14	698	31-JAN-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02			11	613	27-JAN-22	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430409

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 601 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 02	12	652	27-JAN-22	33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11	6	293	20-JAN-22	6750	6745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11	5	292	20-JAN-22	5100	5095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11	4	291	20-JAN-22	5700	5695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	2	289	20-JAN-22	24576	24571	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	3	290	20-JAN-22	7374	7369	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01	1	225	25-JAN-22	176512	147552	
<====Deduction Classification====> Deduction Amount				NET DED:-	28960	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2330				
2515 - 00 - 101 - 00 - 72 - 01	2	226	25-JAN-22	253040	226102	
<====Deduction Classification====> Deduction Amount				NET DED:-	26938	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	430107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 602 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		10023				
2515 - 00 - 101 - 00 - 72 - 02	4	228	25-JAN-22	38285	38265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	3	227	25-JAN-22	41950	41930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 48 - 01	4	536	24-JAN-22	1358838	1215037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143801	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		76015				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		60306				
2515 - 00 - 101 - 00 - 70 - 01	3	150	18-JAN-22	844368	750137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94231	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	430308	
8009 - 01 - 101 - 00 - 00 - 00		54024				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		35022				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 603 of 614

Run Date:- 04 MAR 2022

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2625				
2515 - 00 - 101 - 00 - 70 - 02	2	149	18-JAN-22	27000	26985	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	1	148	18-JAN-22	24000	23990	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430308	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2012 - 03 - 090 - 00 - 00 - 01	26	27	27-JAN-22	1062444	854079	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	208365	
8658 - 00 - 123 - 00 - 00 - 00		30		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8658 - 00 - 112 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2012 - 03 - 090 - 00 - 00 - 01	41	43	28-JAN-22	1690		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	910601	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	27	28	27-JAN-22	837378	674728	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	162650	
8658 - 00 - 112 - 00 - 00 - 00		70000		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00		69173				
8011 - 00 - 107 - 00 - 00 - 00		360				
7610 - 00 - 201 - 60 - 00 - 55		19162				
0070 - 60 - 800 - 03 - 00 - 00		1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 604 of 614

Run Date:- 04 MAR 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								2750			
0030 - 02 - 102 - 00 - 00 - 00								85			
2012 - 03 - 090 - 00 - 00 - 01							42	44	31-JAN-22	238313	238293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							36	37	28-JAN-22	45000	44980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							37	38	28-JAN-22	252557	252427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							33	34	27-JAN-22	12600	12595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							15	6	24-JAN-22	80000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							13	17	24-JAN-22	47030	47025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							32	33	27-JAN-22	14400	14395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							1	1	20-JAN-22	27533	27513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							30	31	27-JAN-22	27569	27564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							10	14	24-JAN-22	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 605 of 614

Run Date:- 04 MAR 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 101 - 00 - 00 - 01			35	36	28-JAN-22	17693	17688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			38	39	28-JAN-22	291000	290995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			22	23	27-JAN-22	10000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			3	3	20-JAN-22	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			4	4	21-JAN-22	63012	63007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			2	2	20-JAN-22	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			25	26	27-JAN-22	1764871	1249476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515395	
8658 - 00 - 112 - 00 - 00 - 00				70405		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00				645				
0216 - 01 - 106 - 02 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				437300				
0028 - 00 - 107 - 00 - 00 - 00				5800				
0030 - 02 - 102 - 00 - 00 - 00				145				
2012 - 03 - 103 - 00 - 00 - 01			28	29	27-JAN-22	640773	556619	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84154	
8658 - 00 - 112 - 00 - 00 - 00				25000		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00				54289				
8011 - 00 - 107 - 00 - 00 - 00				275				
0216 - 01 - 106 - 02 - 00 - 00				1200				
0070 - 60 - 800 - 03 - 00 - 00				1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 606 of 614

Run Date:- 04 MAR 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 103 - 00 - 00 - 01							29	30	27-JAN-22	65114	47294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17820
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00							8000				
8658 - 00 - 112 - 00 - 00 - 00							9600				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 103 - 00 - 00 - 01							43	45	31-JAN-22	177105	163900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13205
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	910601
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 103 - 00 - 00 - 50							18	9	24-JAN-22	42784	42779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							17	8	24-JAN-22	56344	56339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							16	7	24-JAN-22	102990	102985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							5	5	21-JAN-22	155702	155697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							44	46	31-JAN-22	50000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 607 of 614

Run Date:- 04 MAR 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2012 - 03 - 103 - 00 - 00 - 50	40	42	28-JAN-22			34360			34355
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	39	40	28-JAN-22			196670			196665
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	34	35	28-JAN-22			6413			6408
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	31	32	27-JAN-22			20000			19995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	24	25	27-JAN-22			166000			165995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	23	24	27-JAN-22			6000			5995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	21	21	25-JAN-22			33758			33753
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	12	16	24-JAN-22			1722			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	11	15	24-JAN-22			11070			11065
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	9	13	24-JAN-22			6200			6195
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	8	12	24-JAN-22			9591			9586
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 50	14	18	24-JAN-22			9000			8995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 608 of 614

Run Date:- 04 MAR 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 50			7	11	24-JAN-22	10685		10680	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 73			19	19	25-JAN-22	98705		98685	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 73			45	47	31-JAN-22	108709		108699	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 73			20	20	25-JAN-22	141453		141428	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			6	10	24-JAN-22	148578		148573	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 60 - 67 - 02			12	49	31-JAN-22	36000		35995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 103 - 44 - 00 - 72			11	48	31-JAN-22	48000		47995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			47	41	28-JAN-22	34000		33995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2407 - 01 - 800 - 61 - 00 - 50			1	87	26-AUG-21	18737		18732	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2407 - 01 - 800 - 61 - 00 - 50			1	22	25-JAN-22	20142			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 609 of 614

Run Date:- 04 MAR 2022

45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	8	806	24-JAN-22	829982	824367	
<====Deduction Classification====> Deduction Amount				NET DED:-	5615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		5000				
2051 - 00 - 102 - 60 - 00 - 01	7	805	24-JAN-22	200540	121215	
<====Deduction Classification====> Deduction Amount				NET DED:-	79325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 01	6	804	24-JAN-22	80568	80363	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01	5	803	24-JAN-22	2130164	1834883	
<====Deduction Classification====> Deduction Amount				NET DED:-	295281	
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		68186				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2051 - 00 - 102 - 60 - 00 - 02	4	802	24-JAN-22	46000	45980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	1	799	24-JAN-22	48760	48735	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	920001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 610 of 614

Run Date:- 04 MAR 2022

45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 02	3	801	24-JAN-22	48000	47990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	2	800	24-JAN-22	69440	69405	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	11	1289	31-JAN-22	180694	180689	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	10	1257	28-JAN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	9	1256	28-JAN-22	1800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	920001	
46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
3604 - 00 - 200 - 92 - 00 - 71	1	1264	28-JAN-22	34236750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72	2	1265	28-JAN-22	2003500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73	7	1270	28-JAN-22	3567500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74	3	1266	28-JAN-22	4161750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75	4	1267	28-JAN-22	3075500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY**

Page No:- 611 of 614

Run Date:- 04 MAR 2022

46 Municipal Affairs											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3604 - 00 - 200 - 92 - 00 - 76 5							1268	28-JAN-22	1369750		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77 6							1269	28-JAN-22	1585250		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	460001	
47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01 14							189	13-JAN-22	37800	29790	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	8010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00							8000				
2070 - 00 - 001 - 64 - 44 - 01 55							1123	28-JAN-22	1551860	1085504	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	466356	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							47388				
8658 - 00 - 112 - 00 - 00 - 00							32948				
2070 - 00 - 001 - 64 - 44 - 02 61							1129	28-JAN-22	38285	38265	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 58							1126	28-JAN-22	39000	38980	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 56							1124	28-JAN-22	39008	38988	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 612 of 614

Run Date:- 04 MAR 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 001 - 64 - 44 - 02	59	1127	28-JAN-22	45000	44985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 02	60	1128	28-JAN-22	20770	20760				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 02	57	1125	28-JAN-22	72000	71980				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	37	551	19-JAN-22	18900	18895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	36	550	19-JAN-22	14200	14195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	35	549	19-JAN-22	5340	5335				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	34	548	19-JAN-22	584					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	470001				
2070 - 00 - 001 - 64 - 44 - 13	33	541	19-JAN-22	45000	44995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001				
2230 - 03 - 101 - 60 - 00 - 01	11	520	19-JAN-22	1410652	1153877				
<====Deduction Classification====> Deduction Amount					NET DED:-	256775			
0028 - 00 - 107 - 00 - 00 - 00		5375		DDO CODE:-	470002				
0030 - 02 - 102 - 00 - 00 - 00		160							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		2350							
8009 - 01 - 101 - 00 - 00 - 00		167000							
8011 - 00 - 107 - 00 - 00 - 00		810							
8342 - 00 - 117 - 01 - 02 - 00		80080							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 613 of 614

Run Date:- 04 MAR 2022

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02 10							519	19-JAN-22	279000	278920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 9							518	19-JAN-22	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 13							563	19-JAN-22	31930	31915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 8							517	19-JAN-22	672188	550070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122118	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36048				
8658 - 00 - 112 - 00 - 00 - 00							14155				
2230 - 03 - 101 - 61 - 00 - 02 7							516	19-JAN-22	181500	181440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 6							515	19-JAN-22	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 14							564	19-JAN-22	43245	43225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 5							514	19-JAN-22	601016	541318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59698	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							450				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JANUARY

Page No:- 614 of 614

Run Date:- 04 MAR 2022

47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	39823				
	2230 - 03 - 101 - 62 - 00 - 02	3	512	19-JAN-22	9725	9720
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	470002
	2230 - 03 - 101 - 62 - 00 - 02	4	513	19-JAN-22	64500	64475
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25	Deduction Amount		NET DED:-	25
					DDO CODE:-	470002
	2230 - 03 - 101 - 62 - 00 - 02	12	562	19-JAN-22	19158	19148
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount		NET DED:-	10
					DDO CODE:-	470002
	2230 - 03 - 101 - 62 - 00 - 02	15	565	19-JAN-22	27900	27885
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	15	Deduction Amount		NET DED:-	15
					DDO CODE:-	470002
	2230 - 03 - 101 - 63 - 00 - 01	2	511	19-JAN-22	36368	33137
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	150	Deduction Amount		NET DED:-	3231
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470002
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	3046				